



OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO  
75269

Divane Bros Electric Co  
2424 N 25th Ave  
PO Box 937  
Franklin Pk IL 60131-0937

DATE  
3/21/2016  
F.O.B. POINT

PURCHASE ORDER NO.  
194766 - 000- OP  
REQUISITION NO.  
00122280 O7

COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Capital Planning & Policy  
69 W Washington St 30th Fl  
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS

CAPITAL PLANNING & POLICY  
69 W WASHINGTON - 30TH FL

DEPT NO

750020160020Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	JOC CONSTRUCTION SERVICES AS PER CONTRACT #12-28-340 ECS AUTHORIZED BY COUNTY BOARD ON MARCH 20, 2013 CONTRACT PERIOD: MARCH 20, 2013 TO MARCH 19, 2015 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$2,000,000.00 ***** BOARD ITEM #14-5138 AS AMENDED AUTHORIZED BY COUNTY BOARD ON SEPTEMBER 10, 2014 AMENDED AMOUNT: \$2,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$4,000,000.00 ***** EXTENSION PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THRU MARCH 19, 2016 ***** INCREASE PER AMENDMENT #2 AMENDMENT AUTHORIZED BY THE COUNTY BOARD ON APRIL 29, 2015 AMOUNT AUTHORIZED: \$278,657.25 TOTAL REVISED AMOUNT: \$4,278,657.25 ***** WORK ORDER: 37207.00 PROJECT: MAYWOOD COURTHOUSE - SURFACE LOTS LIGHTING WORK ORDER AMOUNT: \$473,575.42 PROJECT MANAGER: WARRICK GRAHAM AUTHORIZED BY THE COUNTY BOARD NOVEMBER 18, 2015 ***** AMOUNT ENCUMBERED ON P.O. #186113: \$35,231.19 AMOUNT ENCUMBERED ON P.O. #186641: \$36,854.00 AMOUNT ENCUMBERED ON P.O. #187130: \$74,021.96 AMOUNT ENCUMBERED ON P.O. #187303: \$1,692.19 AMOUNT ENCUMBERED ON P.O. #188076: \$467.04 AMOUNT ENCUMBERED ON P.O. #188103: \$324,904.88 AMOUNT ENCUMBERED ON P.O. #188733: \$70,504.09 AMOUNT ENCUMBERED ON P.O. #189617: \$391,927.22	.00 JB	.0000	473,575.42	750020160020.565140.511

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the  
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition  
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: \_\_\_\_\_

*John E. [Signature]* 22 March 2016



OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

PURCHASE ORDERED ISSUED TO

75269  
Divane Bros Electric Co  
2424 N 25th Ave  
PO Box 937  
Franklin Pk IL 60131-0937

DATE  
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00122280 07

Page 2 of 2

COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	AMOUNT ENCUMBERED ON P.O. #189736: \$363,157.68 AMOUNT ENCUMBERED ON P.O. #189738: \$1,835,784.47 AMOUNT ENCUMBERED ON P.O. #189870: \$114,276.67 AMOUNT ENCUMBERED ON P.O. #190997: \$465,267.44 AMOUNT ENCUMBERED ON P.O. #190999: \$28,221.11 ***** Cook County, Description TOTAL PREVIOUSLY ENCUMBERED: \$3,742,309.94 AMOUNT ENCUMBERED ON THIS P.O.: \$473,575.42 TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$4,215,885.36 ***** BALANCE ON THIS P.O.				
	***** Total Order *****			473,575.42	

# Purchase Requisition Office of the Purchasing Agent Cook County of Illinois

Purchase Order Number

Requisition # 07 122280 Contract # 12-28-340 ETS Open Date

Ship To: 8000047 Capital Planning and Policy  
69 W Washington St 30th F  
Chicago IL 60602-3007  
Supplier: 75259 Dwyane Bros Electric Co  
2424 N 25th Ave  
PO Box 937

Buyer Number  
Bid/Sole Src Code NCR  
Business Unit 750020160020  
Internal Req Number 60321296  
Board App Date & Item  
Requestion Date 1/8/2016  
Date Needed 1/8/2016

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est Unit Cost

Extended Cost

Business Unit and Object Account

1,000 912	CONSTRUCTION SERVICES, GENERAL JOC CONTRACTING. WORK ORDER #03/207.00. PROJECT: MAYWOOD COURTHOUSE SURFACE LOT LIGHTING. PROJECT DIRECTOR: WARRICK GRAHAM.	<	>	JB	.0000	473,575.42	750020160020,565140,5111
2,000 912	5% SYSTEM LICENSING FEE	<	>	JB	.0000	23,678.77	750020160020,565140,5111

194766

Total of Items Ordered 497,254.19

194767

## CERTIFICATION

I hereby certify that the items and/or services above are necessary to the department for institution and that the exp. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unexpended balance in the account to grant same.

*Harold M. Q...*  
REQUISITIONER

*[Signature]*  
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY



Cook County  
Office of Planning & Policy  
69 W Washington  
Chicago, IL 60602

Date: 12/15/2015

To: Cook County, Purchasing  
118 N. Clark Rm. 1018  
Chicago, Illinois 60602

From: Cook County Office of Capital Planning & Policy  
69 W Washington, Floor 30  
Chicago, IL 60602

Work Order Number: 037207.00

Location: IL 60602

Work Order Title: Maywood Courthouse-Surface Lots Lighting

**Notice of Proposal Acceptance (NOPA)**

If Revised: ☐ Date:

Your Work Order Proposal has been accepted for the above Work as follows:

Work Order Amount: \$473,575.42

Licensing Fee for The Gordian Group  
(5.00% of Construction) \$23,678.77

Total Amount: \$497,254.19

MWBE Participation: \$163,176.89

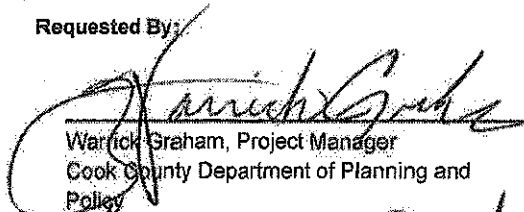
Funding Source(s):

Liquidated Damages: Liquidated Damages will not apply


A notice to proceed will be issued which will establish the Work Order Start date and the completion date.

The CCOCPP JOC Coordinator

Requested By:

  
Warwick Graham, Project Manager  
Cook County Department of Planning and Policy

Date


  
Kevin J. Taylor, Deputy Director  
Cook County Office of  
Capital Planning & Policy

Date

Financial Analyst

Date

Approved By:

  
Phil Boothby, Director  
Cook County Office of  
Capital Planning & Policy

Date

  
Shannon E. Andrews, CPO  
Office of Chief Procurement Officer

Date



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 15-5972 **Version:** 1 **Name:** Executive Budget Recommendation Message of the President to the Cook County Board of Commissioners and submittal of the Executive Budget for Fiscal Year 2016

**Type:** Executive Budget Recommendation **Status:** Approved

**File created:** 10/8/2015 **In control:** Finance Committee

**On agenda:** 10/14/2015 **Final action:** 11/18/2015

**Title:** EXECUTIVE BUDGET RECOMMENDATION

Department: Office of the President

Summary: Executive Budget Recommendation Message of the President to the Cook County Board of Commissioners and submittal of the Executive Budget for Fiscal Year 2016.

### Sponsors:

**Indexes:** TONI PRECKWINKLE, President, Cook County Board of Commissioners

### Code sections:

**Attachments:** 1. 001 Preface, 2. 002 Residents Guide, 3. 003 Revenue Estimate, 4. 004 Proposed Expenditures, 5. 005 Grants, 6. 006 Capital Improvement Programs, 7. 007 Resolution, 8. 008 Financial Policies, 9. 009 Appendices, 10. 010 Finance and Administration, 11. 011 Economic Development, 12. 012 Healthcare, 13. 013 Property and Taxation, 14. 014 Public Safety, 15. 015 Fixed Charges, 16. 016 Volume III Classification and Compensation Schedule

Date	Ver.	Action By	Action	Result
11/18/2015	1	Board of Commissioners	approved as amended	Pass
11/18/2015	1	Finance Committee	recommended for approval as amended	Pass
10/14/2015	1	Board of Commissioners	referred	Pass

### EXECUTIVE BUDGET RECOMMENDATION

**Department:** Office of the President

**Summary:** Executive Budget Recommendation Message of the President to the Cook County Board of Commissioners and submittal of the Executive Budget for Fiscal Year 2016.

*DCPP letter  
email to us  
on March 9 2016*

[illegible]



Cook County  
Office of Planning & Policy  
69 W Washington  
Chicago, IL 60602

**Job Order Contract (JOC)**  
**Purchase Order Package Checklist**

Job Order Number: 037207.00  
Job Order Name: Maywood Courthouse-Surface Lots Lighting  
Job Order Location: , IL 60602  
Approved Proposal: \$473,575.42  
Contractor: Divane Bros. Electric Co.  
Construction Duration: 5 Months

- ☒ Notice of Proposal Acceptance (NOPA)  
☒ Contractor Evaluation - Project Development  
☐ County Estimate  
☒ County Justification Documents (Provided by PM)  
☒ Cook County Board Approve Documentation If Applicable ( Provided by PM )  
☒ Contractor's Job Order Proposal Package (See Below)
- ☒ Approved Price Proposal Summary & Detail (Signed by Contractor)  
☒ Back-up For Reimbursable  
☒ Detailed Scope of Work with Project Duration (Signed by Contractor)  
☐ Drawings (If applicable)  
☒ Project Picture(s) Documenting Existing Conditions  
☒ M/WBE Subcontractor Estimate, Disclosure of Retained Parties (Signed by Contractor)  
☒ Utilization Plan (Signed by Contractor)  
☒ For Each M/WBE Subcontractor:  
Letter of Intent (Signed by Subcontractor)  
Current Certification Letter  
☒ Detailed Construction Schedule (If Applicable)  
☐ Special Insurance (If Applicable)  
☒ Non Pre-Priced Back Up (If Applicable)

Yes ☐  
No ☒

Does the Detailed Scope of Work Include Abatement or Other Mitigation?

Reviewed by Gordian PM:

*[Signature]* December 22, 2015  
*[Signature]* 12/30/2015



Cook County  
Office of Planning & Policy  
69 W Washington  
Chicago, IL 60602

Job Order Number: 037207.00  
Job Order Name: Maywood Courthouse-Surface Lots Lighting  
Construction Amount: \$473,575.42

Contractor: Divane Bros. Electric Co.  
Construction Start Date:  
Construction Completion Date:

### Contractor Evaluation - Project Development

S.No.	Description	Poor	Average	Excellent	N/A		
1	Rate the Contractor's availability to visit the Project Site with the Owner	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input checked="" type="checkbox"/> 5	<input type="checkbox"/>
2	Yes or No, did the Contractor submit the first Price Proposal on time?						
3	Rate the quality of the first Price Proposal	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/>
4	Rate the quality/timeliness of subsequent Price Proposals	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/>
5	Enter the number of Price Proposals submitted for this Project	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/>
6	Rate the quality/timeliness of the Contractors Final Package	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/>
7	Rate the Contractor's overall performance during the Project Development phase	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/>

Poor=1, Average=2 to 4, 5 = Excellent.

Comments:

Project Director:





DEPARTMENT OF CAPITAL PLANNING AND POLICY

**PHILLIP R. BOOTHBY**

DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0315

**TONI PRECKWINKLE**

PRESIDENT

**Cook County Board  
of Commissioners**

RICHARD R. BOYKIN  
1st District

ROBERT STEELE  
2nd District

JERRY BUTLER  
3rd District

STANLEY MOORE  
4th District

DEBORAH SIMS  
5th District

JOAN PATRICIA MURPHY  
6th District

JESUS G. GARCIA  
7th District

LUIS ARROYO, Jr.  
8th District

PETER N. SILVESTRI  
9th District

BRIDGET GAINER  
10th District

JOHN P. DALEY  
11th District

JOHN A. FRITCHEY  
12th District

LARRY SUFFREDIN  
13th District

GREGG GOSLIN  
14th District

TIMOTHY O. SCHNEIDER  
15th District

JEFFREY R. TOBOLSKI  
16th District

SEAN M. MORRISON  
17th District

**DATE:** December 21, 2015

**TO:** Shannon E. Andrews, Chief Procurement Officer  
Office of the Chief Procurement Officer

**FROM:** Warrick Graham, Sr., AIA  
Project Director/Department of Capital Planning & Policy

**SUBJECT:** Maywood Courthouse Surface Lots Lighting  
Notice of Proposal Acceptance/Work Order Number-037207.00

The cost proposal as presented has been reviewed by The Gordian Group (the JOC coordinator) and me. The prices are fixed prices and/or direct purchased prices under the JOC program; the quantities have been reviewed & verified by the Gordian Group for the pre-established pricing; the final collective package for pricing of Four Hundred Seventy Three Thousand, Five Hundred and Seventy Five Dollars and Forty Two Cents (\$473,575.42) is found to be fair and reasonable.

If you have any questions regarding this issue, you may contact me at 312/603-0311 and/or email: [warrick.graham@cookcountyil.gov](mailto:warrick.graham@cookcountyil.gov).

Sincerely:

Warrick Graham, Sr., AIA  
Project Director

CC: P. Boothby  
K. Taylor  
S. Lloyd  
M. Batchman, TGG  
Q. Rembert, TGG



**TONI PRECKWINKLE**

PRESIDENT

**Cook County Board  
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17th District

DEPARTMENT OF CAPITAL PLANNING & POLICY

**PHILLIP R. BOOTHBY**

DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0315

December 21, 2015

Mr. Phil Boothby, Director  
Cook County Office of Capital Planning & Policy  
69 W Washington Street, 30<sup>th</sup> Floor  
Chicago, IL 60602

Re: Maywood Courthouse Surface Lots Lighting Project  
Work Order Number 037207.00

Dear Mr. Boothby:

Our Department commissioned an Inspection Report for the high mast lighting for the campus mentioned above. The lighting at that location is original to the complex and over forty (40) years old. The heights of the fixture are one hundred (100) feet in height. The existing lighting standards have been subjected to our regional climate for that length of time, being exposed to the extremes, including ice and snow removal. The amount of deterioration to the base and the structural metal walls of the poles, dictate the removal and replacement of those lighting fixtures, from a safety issue.

The replacement lighting height will be forty (40) feet in height, this will allow Facilities Management to self-perform maintenance as required to keep the light fixture operational. Over the next 15 to 20 years governments, municipalities, commercial entities and individual will globally convert over 4-billion outdoor "high intensity discharge (HID) fixtures to modern "light emitting diode" (LED) technology. They will do this for two primary reasons: to dramatically lower energy consumption and much longer operating lifetimes. Energy consumption can be lowered by 70-80% and operating lifetimes increased by over a factor of five, leading to investment payback as short as one year. This unique, global, wholesale conversion can simultaneously enable one of the most important technologies of our time

If you need any more information, please contact me directly.

Sincerely,  
Warrick Graham, Sr., AIA  
Project Director

# Job Order Contract

## APPROVED - Price Proposal Summary - Category

12/09/2015

Date: December 07, 2015  
Contract Number: 12-28-340-EC.05  
Job Order Number: 037207.00  
Job Order Title: Maywood Courthouse-Surface Lots Lighting  
Contractor: Divane Bros. Electric Co.  
Proposal Value: \$473,575.42  
Proposal Name: Maywood Courthouse-Surface Lots Lighting

Category - No Category Input: \$473,575.42

Proposal Total \$473,575.42

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 30.59%

County Project Director

Date

12/21/15

Nick Jennings,

Date

12/09/2015

# Job Order Contract

## APPROVED - Price Proposal Detail - Category

**Date:** December 07, 2015  
**Contract Number:** 12-28-340-EC.05  
**Job Order Number:** 037207.00  
**Job Order Title:** Maywood Courthouse-Surface Lots Lighting  
**Contractor:** Divane Bros. Electric Co.  
**Proposal Value:** \$473,575.42  
**Proposal Name:** Maywood Courthouse-Surface Lots Lighting  
**Adjustment Factor(s) Used:** 0.9459-Option 2 - Normal Working Hours (3/20/15 to 3/19/16), 1.1000-Option 2 - Non Pre-priced, 1.2070-Option 2 - Other than Normal Hours (3/20/15 to 3/19/16)

Rec#	CSI Number	Mod.	UOM	Description	Line Total																
Category - No Category Input																					
1	01 22 20 00-0010		HR	ElectricianTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$2,985.26																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>40.00</td><td>x</td><td>\$78.90</td><td>x</td><td>0.9459</td><td>=</td><td>\$2,985.26</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	40.00	x	\$78.90	x	0.9459	=	\$2,985.26
	Quantity		Unit Price		Factor		Total														
Installation	40.00	x	\$78.90	x	0.9459	=	\$2,985.26														
User Note: Field Layout, subcontractor coordination, JULIE coordination of all pole locations. coordination modification of layout around existing structures and underground utilities. This is required for locates (for driving ground rods) and other layout mean within the building to find electrical closets, verify circuit spacing, and verify communication closets for networking connections. This is normal hours																					
2	01 22 20 00-0010		HR	ElectricianTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$6,475.80																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>68.00</td><td>x</td><td>\$78.90</td><td>x</td><td>1.2070</td><td>=</td><td>\$6,475.80</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	68.00	x	\$78.90	x	1.2070	=	\$6,475.80
	Quantity		Unit Price		Factor		Total														
Installation	68.00	x	\$78.90	x	1.2070	=	\$6,475.80														
User Note: Installation of NPP Item Sensity Systems CL-6MS-618-50-HO-LSB-UAC-M6R-BZ-480-CN - 2 HRS EACH. Quantity is based on 8 poles with (4) light heads, and 1 pole with two heads 34 heads total. Non-normal hours work due to working in Courthouse areas																					
3	01 22 20 00-0010		HR	ElectricianTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$1,523.72																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>16.00</td><td>x</td><td>\$78.90</td><td>x</td><td>1.2070</td><td>=</td><td>\$1,523.72</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	16.00	x	\$78.90	x	1.2070	=	\$1,523.72
	Quantity		Unit Price		Factor		Total														
Installation	16.00	x	\$78.90	x	1.2070	=	\$1,523.72														
User Note: Installation of NPP Item Sensity Systems [DIRECTIONAL CPE] [OMNI AP] [AP,WIRELESS REPEATER,120-277V] [AP WIRELESS REPEATER W CAMERAPOE120-277V] [AP WIRELESS REPEATER W ETHERNET SWITCH,TWO POES,120-277VCAMERA] [SERVICE BRIDGE W ETHERNET SWITCH, 120-277V] - 2HRS EACH. Each device is located on a pole. 8 of these devices are required for the communication package. 2 hours to install each device. Night work is due to crane, trucking, and other equipment blocking roadways.																					
4	01 22 20 00-0010		HR	ElectricianTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$37,140.60																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>390.00</td><td>x</td><td>\$78.90</td><td>x</td><td>1.2070</td><td>=</td><td>\$37,140.60</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	390.00	x	\$78.90	x	1.2070	=	\$37,140.60
	Quantity		Unit Price		Factor		Total														
Installation	390.00	x	\$78.90	x	1.2070	=	\$37,140.60														
User Note: Demolition of existing condemned high mast pole system. remove pole, cut into sections, stage a safe location, remove trolley system, make electrically safe - 3 men / 1 pole per shift (10hr) / all night work due to crane impacting driveway																					
5	01 22 20 00-0010		HR	ElectricianTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$1,714.18																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>18.00</td><td>x</td><td>\$78.90</td><td>x</td><td>1.2070</td><td>=</td><td>\$1,714.18</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	18.00	x	\$78.90	x	1.2070	=	\$1,714.18
	Quantity		Unit Price		Factor		Total														
Installation	18.00	x	\$78.90	x	1.2070	=	\$1,714.18														
User Note: Installation of NPP Item Sensity Systems CL-3M-318-50-HO-WP-UAC-BZ-480-CN - 2HRS EACH. These are the surface mounted light pack on the various building walls. 2 hours to install each light. 9 total lights. Non-normal hours work due to working in Courthouse areas																					

Price Proposal Detail - Category Continues..

Job Order Number: 037207.00

Job Order Title: Maywood Courthouse-Surface Lots Lighting

Rec#	CSI Number	Mod.	UOM	Description	Line Total																
Category - No Category Input																					
6	01 22 20 00-0010		HR	ElectricianTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$5,142.54																
				<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>54.00</td><td>x</td><td>\$78.90</td><td>x</td><td>1.2070</td><td>=</td><td>\$5,142.54</td></tr></table>		Quantity		Unit Price		Factor		Total	Installation	54.00	x	\$78.90	x	1.2070	=	\$5,142.54	
	Quantity		Unit Price		Factor		Total														
Installation	54.00	x	\$78.90	x	1.2070	=	\$5,142.54														
			User Note:	Install of NPP Item - 30 ft. Round Tapered Steel Pole modified to fit existing bases (25" - 26" bolt circle; 2 1/4" anchor bolts); custom pole assembly modified bolt install to fit existing bases. - 2 men / 3 hr each / 9 poles. Night work is due to crane, trucking, and other equipment blocking roadways.																	
7	01 22 20 00-0010		HR	ElectricianTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$95.23																
				<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>1.00</td><td>x</td><td>\$78.90</td><td>x</td><td>1.2070</td><td>=</td><td>\$95.23</td></tr></table>		Quantity		Unit Price		Factor		Total	Installation	1.00	x	\$78.90	x	1.2070	=	\$95.23	
	Quantity		Unit Price		Factor		Total														
Installation	1.00	x	\$78.90	x	1.2070	=	\$95.23														
			User Note:	Installation of NPP Item Sensity Systems SWITCH BOX, MIKROTIK SWITCH, 120-277V, 5 WIFI POES, - 1HR EACH. Switch is located on the gateway. 1 is required for the system for the design. Non-normal hours work due to working in Courthouse areas																	
8	01 22 20 00-0010		HR	ElectricianTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$952.32																
				<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>10.00</td><td>x</td><td>\$78.90</td><td>x</td><td>1.2070</td><td>=</td><td>\$952.32</td></tr></table>		Quantity		Unit Price		Factor		Total	Installation	10.00	x	\$78.90	x	1.2070	=	\$952.32	
	Quantity		Unit Price		Factor		Total														
Installation	10.00	x	\$78.90	x	1.2070	=	\$952.32														
			User Note:	Installation of NPP Item SENSITY SYSTEMS ACCESSORY,MIKROTIK RBSXTG-5HPND-SAR2 - 2 HRS EACH. Quantity is required 1 per each of the 5 wifi poles. Non-normal hours work due to working in Courthouse areas																	
9	01 22 20 00-0010		HR	ElectricianTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$1,523.72																
				<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>16.00</td><td>x</td><td>\$78.90</td><td>x</td><td>1.2070</td><td>=</td><td>\$1,523.72</td></tr></table>		Quantity		Unit Price		Factor		Total	Installation	16.00	x	\$78.90	x	1.2070	=	\$1,523.72	
	Quantity		Unit Price		Factor		Total														
Installation	16.00	x	\$78.90	x	1.2070	=	\$1,523.72														
			User Note:	Installation of NPP Item SENSITY SYSTEMS - ETHERNET GATEWAY, VERIZON, 120-277V, BASELINE CONFIG - 16 HRS EA. This is the main wireless communication for the entire site. Large structure mounted atop the roof. 2 men / for the entire day. 1 pece of equipment per the manf. design. Non-normal hours work due to working in Courthouse areas																	
10	01 22 20 00-0045		HR	Investigating Senior Engineer Or Specialty ConsultantFor special investigating requirements or services outside required architectural and engineering services.	\$9,459.00																
				<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>80.00</td><td>x</td><td>\$125.00</td><td>x</td><td>0.9459</td><td>=</td><td>\$9,459.00</td></tr></table>		Quantity		Unit Price		Factor		Total	Installation	80.00	x	\$125.00	x	0.9459	=	\$9,459.00	
	Quantity		Unit Price		Factor		Total														
Installation	80.00	x	\$125.00	x	0.9459	=	\$9,459.00														
			User Note:	Final engineering for site lighting plan / asbuilts. Sensity Systems lighting and neworking design to layout and configure system. 40 Hours for lighting and 40 hours for the network																	
11	01 22 20 00-0050		HR	Flagperson For Traffic Control	\$9,083.21																
				<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>104.00</td><td>x</td><td>\$72.36</td><td>x</td><td>1.2070</td><td>=</td><td>\$9,083.21</td></tr></table>		Quantity		Unit Price		Factor		Total	Installation	104.00	x	\$72.36	x	1.2070	=	\$9,083.21	
	Quantity		Unit Price		Factor		Total														
Installation	104.00	x	\$72.36	x	1.2070	=	\$9,083.21														
			User Note:	Night work is due to crane, trucking, and other equipment blocking roadways. 104HRS = 8 hours/1man/night - 13 Nights required - 1 night per each pole demo																	
12	01 22 23 00-0035		WK	125' Engine Powered, Articulating (Up/Over) Boom Manlift	\$19,420.53																
				<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>4.00</td><td>x</td><td>\$4,022.48</td><td>x</td><td>1.2070</td><td>=</td><td>\$19,420.53</td></tr></table>		Quantity		Unit Price		Factor		Total	Installation	4.00	x	\$4,022.48	x	1.2070	=	\$19,420.53	
	Quantity		Unit Price		Factor		Total														
Installation	4.00	x	\$4,022.48	x	1.2070	=	\$19,420.53														
			User Note:	Night work is due to crane, trucking, and other equipment blocking roadways.																	

Price Proposal Detail - Category Continues..

Job Order Number: 037207.00  
Job Order Title: Maywood Courthouse-Surface Lots Lighting

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>Category - No Category Input</b>					
13	01 22 23 00-0042		WK	40' Electric, Articulating (Up/Over) Boom Manlift	\$2,639.52
			Quantity	Unit Price	Factor
			Installation	3.00 x \$930.16 x	0.9459 =
					Total \$2,639.52
14	01 22 23 00-0083		WK	48' Bucket Truck With Full-Time Operator	\$13,914.55
			Quantity	Unit Price	Factor
			Installation	3.00 x \$4,903.46 x	0.9459 =
					Total \$13,914.55
15	01 22 23 00-0386		WK	24' Width x 4' Length, 12" Thick Hardwood Timbers, Crane Mat	\$310.39
			Quantity	Unit Price	Factor
			Installation	4.00 x \$84.29 x	1.2070 =
					Total \$310.39
			<b>User Note:</b> Night work is due to crane, trucking, and other equipment blocking roadways.		
16	01 22 23 00-0440		WK	4-1000 Watt Floodlights, 30' Telescoping Tower, Diesel Power Trailer Mounted Light Tower	\$4,473.82
			Quantity	Unit Price	Factor
			Installation	13.00 x \$285.12 x	1.2070 =
					Total \$4,473.82
			<b>User Note:</b> Night work is due to crane, trucking, and other equipment blocking roadways.		
17	01 22 23 00-0452		MO	6.5 KW, 13 HP Gas Powered Generator Set	\$1,613.43
			Quantity	Unit Price	Factor
			Installation	3.00 x \$588.57 x	0.9459 =
					Total \$1,613.43
18	01 22 23 00-0581		MO	6 Ton Lift Hydraulic Crane With Full-Time Operator	\$51,691.40
			Quantity	Unit Price	Factor
			Installation	3.00 x \$18,215.95 x	0.9459 =
					Total \$51,691.40
19	01 22 23 00-0817		WK	100 To 110 Ton Lift Mechanical Crane With Full-Time Operator	\$35,501.48
			Quantity	Unit Price	Factor
			Installation	3.00 x \$9,804.33 x	1.2070 =
					Total \$35,501.48
			<b>User Note:</b> Night work is due to crane, trucking, and other equipment blocking roadways.		
20	01 22 23 00-0857		WK	3 Ton, 4 x 2 Flat Bed Truck With Full-Time Truck Driver	\$12,490.39
			Quantity	Unit Price	Factor
			Installation	3.00 x \$3,449.43 x	1.2070 =
					Total \$12,490.39
			<b>User Note:</b> Night work is due to crane, trucking, and other equipment blocking roadways. Truck is required as full time storage for material and tools to complete the project. There is no storage onsite and truck is required for storage and security. Truck is operated all day to maneuver throughout project to various work locations and parked each night onsite.		
21	01 22 23 00-0857	0029	WK	For Equipment Without Operator, Deduct	-\$6,671.12
			Quantity	Unit Price	Factor
			Installation	2.50 x \$-2,210.81 x	1.2070 =
					Total \$-6,671.12
			<b>User Note:</b>		
22	01 22 23 00-0857		WK	3 Ton, 4 x 2 Flat Bed Truck With Full-Time Truck Driver	\$9,788.45
			Quantity	Unit Price	Factor
			Installation	3.00 x \$3,449.43 x	0.9459 =
					Total \$9,788.45
			<b>User Note:</b> Truck is required as full time storage for material and tools to complete the project. There is no storage onsite and truck is required for storage and security. Truck is operated all day to maneuver throughout project to various work locations and parked each night onsite. This truck is the same as the night work truck just used when working during day time.		
23	01 22 23 00-0857	0029	WK	For Equipment Without Operator, Deduct	-\$5,228.01
			Quantity	Unit Price	Factor
			Installation	2.50 x \$-2,210.81 x	0.9459 =
					Total \$-5,228.01
			<b>User Note:</b>		

Price Proposal Detail - Category Continues..

Job Order Number: 037207.00  
Job Order Title: Maywood Courthouse-Surface Lots Lighting

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
Category - No Category Input							
24	01 55 26 00-0010		CLF	Safety Tape For Area Isolation	\$1,385.52		
			Quantity	Unit Price	Factor	Total	
			Installation	130.00 x	\$8.83 x	1.2070 =	\$1,385.52
		User Note:	Night work is due to crane, trucking, and other equipment blocking roadways. 100LF per barricade used at night. 130 barricades used at night.				
25	01 55 26 00-0093		EA	Place And Remove Up To 250 Barricades Using Truck	\$1,489.79		
			Quantity	Unit Price	Factor	Total	
			Installation	225.00 x	\$7.00 x	0.9459 =	\$1,489.79
		User Note:	This is for normal working hours for wall mounted conduits around where we will be mounting conduit and pulling cable to keep pedestrian traffic safety below our work area. Building 1 = 10 barricades x 3 times moved = 30. Building 2 = 10 barricades x 3 times moved= 30. Building 3 = 20 barricades x 3 times moved Building 4 = 10 barricades x 3 times moved. Light Poles = 45 barricades (5/pole) 9 poles total moved set/removed 1 time. 30 Around our storage area for protection in parking area set/removed once.				
26	01 55 26 00-0093		EA	Place And Remove Up To 250 Barricades Using Truck	\$1,098.37		
			Quantity	Unit Price	Factor	Total	
			Installation	130.00 x	\$7.00 x	1.2070 =	\$1,098.37
		User Note:	Night work is due to crane, trucking, and other equipment blocking roadways. 10 barricades will be moved 13 times.				
27	01 71 13 00-0008		EA	70 To 100 Ton Lift Move On/Off Cost, Truck Mounted CraneIncludes delivery and pickup.	\$6,177.50		
			Quantity	Unit Price	Factor	Total	
			Installation	6.00 x	\$853.01 x	1.2070 =	\$6,177.50
		User Note:	Night work is due to crane, trucking, and other equipment blocking roadways.				
28	01 91 13 00-0005		HR	Commissioning - Electrical/Fire Alarms/Security Systems	\$17,911.56		
			Quantity	Unit Price	Factor	Total	
			Installation	120.00 x	\$157.80 x	0.9459 =	\$17,911.56
		User Note:	one week of testing for 3 men				
29	02 41 19 13-0038		EA	Drill 18" Diameter Core In > 4" To 6" Concrete	\$2,712.44		
			Quantity	Unit Price	Factor	Total	
			Installation	9.00 x	\$318.62 x	0.9459 =	\$2,712.44
30	04 22 23 13-0034		SF	8" x 16" x 6", Normal Weight, Regular, Partition Concrete Block	\$29.65		
			Quantity	Unit Price	Factor	Total	
			Installation	3.00 x	\$10.45 x	0.9459 =	\$29.65
31	04 22 23 13-0034	0038	SF	For Small Area Replacements (Individual Areas) < 10 SF, Add	\$38.99		
			Quantity	Unit Price	Factor	Total	
			Installation	3.00 x	\$13.74 x	0.9459 =	\$38.99
		User Note:					
32	07 65 33 00-0002		EA	Neoprene Roof Boot For 2" Diameter Pipe	\$240.54		
			Quantity	Unit Price	Factor	Total	
			Installation	10.00 x	\$25.43 x	0.9459 =	\$240.54
		User Note:	10 are needed to route conduit for power and network atop of building roof. Supports cannot penetrate roof so these are utilized. 100FT run supported @ 10FT.				
33	07 84 13 00-0050		EA	1" Diameter Intumescent Firestop Sleeve (STI FS100)	\$482.27		
			Quantity	Unit Price	Factor	Total	
			Installation	9.00 x	\$56.65 x	0.9459 =	\$482.27
		User Note:					

# Job Order Contract

## Non Pre-Priced Worksheet

**Date:** December 07, 2015  
**Contract Number:** 12-28-340-EC.05  
**Job Order Number:** 037207.00  
**Job Order Title:** Maywood Courthouse-Surface Lots Lighting  
**Contractor:** Divane Bros. Electric Co.

CSI Number	UOM	DESCRIPTION	
26 00 00 00 2007	EA	Sensity Systems OMNI AP	
<b>Factor:</b>	1.1000	<b>Unit Price:</b>	\$1,237.50
<b>Quantity:</b>	2.00	<b>Line Item Total:</b>	\$1,237.50
<b>Proposal Total:</b>	\$473,575.42	<b>% of Job Order Total:</b>	0.26%

### NON PRE-PRICED WORKSHEET

A. \_\_\_\_\_ Direct Labor Costs (Up through the foreman level and including fringe benefits)  
     1,125.00  
 B. \_\_\_\_\_ Direct Material Costs (Supported by Quotes)  
 C. \_\_\_\_\_ Direct Equipment Costs (Supported by equipment amortization date)  
 D. \_\_\_\_\_ Subcontractor Costs (Supported by Quotes)  
 E. \_\_\_\_\_ Allowable Over Head Costs = A x 55%  
     112.50  
 F. \_\_\_\_\_ Allowable Profit = (A + B + C) x 10%  
 G. \_\_\_\_\_ Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

\* A, B, C, E and F only apply to work self-performed by the Contractor.

\* D and G only apply to work self-performed by the Subcontractor.

### Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

1. Active Electrical Supply	\$ 1,125.00
2. Beery	\$ 1,401.00
3. Clean Lighting Solutions	\$ 1,369.44



# Job Order Contract

## Non Pre-Priced Worksheet

**Date:** December 07, 2015  
**Contract Number:** 12-28-340-EC.05  
**Job Order Number:** 037207.00  
**Job Order Title:** Maywood Courthouse-Surface Lots Lighting  
**Contractor:** Divane Bros. Electric Co.

CSI Number	UOM	DESCRIPTION	
26 00 00 00 2001	EA	Sensity Systems CL-5MS-618-50-HO-LSB-UAC-M6R-BZ-480-CN	
<b>Factor:</b>	1.1000	<b>Unit Price:</b>	\$56,397.33
<b>Quantity:</b>	34.00	<b>Line Item Total:</b>	\$56,397.33
<b>Proposal Total:</b>	\$473,575.42	<b>% of Job Order Total:</b>	11.91%

### NON PRE-PRICED WORKSHEET

A. \_\_\_\_\_ Direct Labor Costs (Up through the foreman level and including fringe benefits)  
     51,270.30  
 B. \_\_\_\_\_ Direct Material Costs (Supported by Quotes)  
 C. \_\_\_\_\_ Direct Equipment Costs (Supported by equipment amortization date)  
 D. \_\_\_\_\_ Subcontractor Costs (Supported by Quotes)  
 E. \_\_\_\_\_ Allowable Over Head Costs = A x 55%  
     5,127.03  
 F. \_\_\_\_\_ Allowable Profit = (A + B + C) x 10%  
 G. \_\_\_\_\_ Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

\* A, B, C, E and F only apply to work self-performed by the Contractor.

\* D and G only apply to work self-performed by the Subcontractor.

### Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

1. Active Electrical Supply	\$ 51,270.30
2. Beery	\$ 63,848.44
3. Clean Lighting Solutions	\$ 62,410.33

# Job Order Contract

## Non Pre-Priced Worksheet

Date: December 07, 2015  
 Contract Number: 12-28-340-EC.05  
 Job Order Number: 037207.00  
 Job Order Title: Maywood Courthouse-Surface Lots Lighting  
 Contractor: Divane Bros. Electric Co.

CSI Number	UOM	DESCRIPTION	
26 00 00 00 2003	EA	Sensity Systems SWITCH BOX, MIKROTIK SWITCH, 120-277V, 5 WIFI POES,	
Factor:	1.1000	Unit Price:	\$618.75
Quantity:	1.00	Line Item Total:	\$618.75
Proposal Total:	\$473,575.42	% of Job Order Total:	0.13%

### NON PRE-PRICED WORKSHEET

- A. \_\_\_\_\_ Direct Labor Costs (Up through the foreman level and including fringe benefits)  
     562.50
- B. \_\_\_\_\_ Direct Material Costs (Supported by Quotes)
- C. \_\_\_\_\_ Direct Equipment Costs (Supported by equipment amortization date)
- D. \_\_\_\_\_ Subcontractor Costs (Supported by Quotes)
- E. \_\_\_\_\_ Allowable Over Head Costs = A x 55%
- F. 56.25 \_\_\_\_\_ Allowable Profit = (A + B + C) x 10%
- G. \_\_\_\_\_ Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

\* A, B, C, E and F only apply to work self-performed by the Contractor.

\* D and G only apply to work self-performed by the Subcontractor.

### Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

1. Active Electrical Supply	\$ 562.50
2. Beery	\$ 700.50
3. Clean Lighting Solutions	\$ 684.72

# Job Order Contract

## Non Pre-Priced Worksheet

Date: December 07, 2015  
 Contract Number: 12-28-340-EC.05  
 Job Order Number: 037207.00  
 Job Order Title: Maywood Courthouse-Surface Lots Lighting  
 Contractor: Divane Bros. Electric Co.

CSI Number	UOM	DESCRIPTION	
26 00 00 00 2008	EA	Sensity Systems AP,WIRELESS REPEATER,120-277V	
Factor:	1.1000	Unit Price:	\$2,493.76
Quantity:	1.00	Line Item Total:	\$2,493.76
Proposal Total:	\$473,575.42	% of Job Order Total:	0.53%

### NON PRE-PRICED WORKSHEET

A. \_\_\_\_\_ Direct Labor Costs (Up through the foreman level and including fringe benefits)  
     2,267.05

B. \_\_\_\_\_ Direct Material Costs (Supported by Quotes)

C. \_\_\_\_\_ Direct Equipment Costs (Supported by equipment amortization date)

D. \_\_\_\_\_ Subcontractor Costs (Supported by Quotes)

E. \_\_\_\_\_ Allowable Over Head Costs = A x 55%  
     226.71

F. \_\_\_\_\_ Allowable Profit = (A + B + C) x 10%

G. \_\_\_\_\_ Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

\* A, B, C, E and F only apply to work self-performed by the Contractor.

\* D and G only apply to work self-performed by the Subcontractor.

### Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

1. Active Electrical Supply	\$ 2,267.05
2. Beery	\$ 2,823.23
3. Clean Lighting Solutions	\$ 2,759.64

# **Job Order Contract** **Non Pre-Priced Worksheet**

**Date:** December 07, 2015  
**Contract Number:** 12-28-340-EC.05  
**Job Order Number:** 037207.00  
**Job Order Title:** Maywood Courthouse-Surface Lots Lighting  
**Contractor:** Divane Bros. Electric Co.

CSI Number	UOM	DESCRIPTION	
26 00 00 00 2015	LS	Sensity Systems - (3) CAMERAS, VMS, SERVERS, HARDWARE CABLE, LIC	
<b>Factor:</b>	1.1000	<b>Unit Price:</b>	\$33,522.50
<b>Quantity:</b>	1.00	<b>Line Item Total:</b>	\$33,522.50
<b>Proposal Total:</b>	\$473,575.42	<b>% of Job Order Total:</b>	7.08%

## **NON PRE-PRICED WORKSHEET**

A. \_\_\_\_\_ Direct Labor Costs (Up through the foreman level and including fringe benefits)  
**30,475.00**  
 B. \_\_\_\_\_ Direct Material Costs (Supported by Quotes)  
 C. \_\_\_\_\_ Direct Equipment Costs (Supported by equipment amortization date)  
 D. \_\_\_\_\_ Subcontractor Costs (Supported by Quotes)  
 E. \_\_\_\_\_ Allowable Over Head Costs = A x 55%  
**3,047.50**  
 F. \_\_\_\_\_ Allowable Profit = (A + B + C) x 10%  
 G. \_\_\_\_\_ Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

\* A, B, C, E and F only apply to work self-performed by the Contractor.

\* D and G only apply to work self-performed by the Subcontractor.

## **Quotes**

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

1. Active Electrical Supply	\$ 30,475.00
2. Beery	\$ 37,951.43
3. Clean Lighting Solutions	\$ 37,096.62

# Job Order Contract

## Non Pre-Priced Worksheet

**Date:** December 07, 2015  
**Contract Number:** 12-28-340-EC.05  
**Job Order Number:** 037207.00  
**Job Order Title:** Maywood Courthouse-Surface Lots Lighting  
**Contractor:** Divane Bros. Electric Co.

CSI Number	UOM	DESCRIPTION	
26 00 00 00 2016	EA	30 ft. Round Tapered Steel Pole modified to fit existing bases (25" - 26" bolt circle; 2 1/4" anchor bolts)	
<b>Factor:</b>	1.1000	<b>Unit Price:</b>	\$12,216.60
<b>Quantity:</b>	9.00	<b>Line Item Total:</b>	\$12,216.60
<b>Proposal Total:</b>	\$473,575.42	<b>% of Job Order Total:</b>	2.58%

### NON PRE-PRICED WORKSHEET

A. \_\_\_\_\_ Direct Labor Costs (Up through the foreman level and including fringe benefits)  
     11,106.00  
 B. \_\_\_\_\_ Direct Material Costs (Supported by Quotes)  
 C. \_\_\_\_\_ Direct Equipment Costs (Supported by equipment amortization date)  
 D. \_\_\_\_\_ Subcontractor Costs (Supported by Quotes)  
 E. \_\_\_\_\_ Allowable Over Head Costs = A x 55%  
 F. 1,110.60 Allowable Profit = (A + B + C) x 10%  
 G. \_\_\_\_\_ Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

\* A, B, C, E and F only apply to work self-performed by the Contractor.

\* D and G only apply to work self-performed by the Subcontractor.

### Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

1. <u>Active Electrical Supply</u>	<u>\$ 11,106.00</u>
2. <u>Beery</u>	<u>\$ 13,830.64</u>
3. <u>Clean Lighting Solutions</u>	<u>\$ 13,519.12</u>

# Job Order Contract

## Non Pre-Priced Worksheet

**Date:** December 07, 2015  
**Contract Number:** 12-28-340-EC.05  
**Job Order Number:** 037207.00  
**Job Order Title:** Maywood Courthouse-Surface Lots Lighting  
**Contractor:** Divane Bros. Electric Co.

CSI Number	UOM	DESCRIPTION	
26 00 00 00 2005	EA	Sensity Systems ACCESSORY,MIKROTIK RBSXTG-5HPND-SAR2	
<b>Factor:</b>	1.1000	<b>Unit Price:</b>	\$3,093.75
<b>Quantity:</b>	5.00	<b>Line Item Total:</b>	\$3,093.75
<b>Proposal Total:</b>	\$473,575.42	<b>% of Job Order Total:</b>	0.65%

### NON PRE-PRICED WORKSHEET

- A. \_\_\_\_\_ Direct Labor Costs (Up through the foreman level and including fringe benefits)  
     2,812.50  
 B. \_\_\_\_\_ Direct Material Costs (Supported by Quotes)  
 C. \_\_\_\_\_ Direct Equipment Costs (Supported by equipment amortization date)  
 D. \_\_\_\_\_ Subcontractor Costs (Supported by Quotes)  
 E. \_\_\_\_\_ Allowable Over Head Costs = A x 55%  
     281.25  
 F. \_\_\_\_\_ Allowable Profit = (A + B + C) x 10%  
 G. \_\_\_\_\_ Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

\* A, B, C, E and F only apply to work self-performed by the Contractor.

\* D and G only apply to work self-performed by the Subcontractor.

### Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

1. Active Electrical Supply	\$ 2,812.50
2. Beery	\$ 3,502.49
3. Clean Lighting Solutions	\$ 3,423.60

# Job Order Contract

## Non Pre-Priced Worksheet

Date: December 07, 2015  
 Contract Number: 12-28-340-EC.05  
 Job Order Number: 037207.00  
 Job Order Title: Maywood Courthouse-Surface Lots Lighting  
 Contractor: Divane Bros. Electric Co.

CSI Number	UOM	DESCRIPTION	
26 00 00 00 2014	LS	Sensity Systems NETWORK COMISSIONING --- VERIFICATION OF OPERATION OF	
Factor:	1.1000	Unit Price:	\$7,812.50
Quantity:	1.00	Line Item Total:	\$7,812.50
Proposal Total:	\$473,575.42	% of Job Order Total:	1.65%

### NON PRE-PRICED WORKSHEET

A. \_\_\_\_\_ Direct Labor Costs (Up through the foreman level and including fringe benefits)  
 B. 7,102.27 Direct Material Costs (Supported by Quotes)  
 C. \_\_\_\_\_ Direct Equipment Costs (Supported by equipment amortization date)  
 D. \_\_\_\_\_ Subcontractor Costs (Supported by Quotes)  
 E. \_\_\_\_\_ Allowable Over Head Costs = A x 55%  
 F. 710.23 Allowable Profit = (A + B + C) x 10%  
 G. \_\_\_\_\_ Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

\* A, B, C, E and F only apply to work self-performed by the Contractor.

\* D and G only apply to work self-performed by the Subcontractor.

### Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

1. <u>Active Electrical Supply</u>	\$ <u>7,102.27</u>
2. <u>Beery</u>	\$ <u>8,844.67</u>
3. <u>Clean Lighting Solutions</u>	\$ <u>8,645.45</u>

# Job Order Contract

## Non Pre-Priced Worksheet

**Date:** December 07, 2015  
**Contract Number:** 12-28-340-EC.05  
**Job Order Number:** 037207.00  
**Job Order Title:** Maywood Courthouse-Surface Lots Lighting  
**Contractor:** Divane Bros. Electric Co.

CSI Number	UOM	DESCRIPTION	
26 00 00 00 2002	EA	Sensity Systems CL-3M-318-50-HO-WP-UAC-BZ-480-CN	
<b>Factor:</b>	1.1000	<b>Unit Price:</b>	\$9,517.46
<b>Quantity:</b>	9.00	<b>Line Item Total:</b>	\$9,517.46
<b>Proposal Total:</b>	\$473,575.42	<b>% of Job Order Total:</b>	2.01%

### NON PRE-PRICED WORKSHEET

A. \_\_\_\_\_ Direct Labor Costs (Up through the foreman level and including fringe benefits)  
     8,652.24  
 B. \_\_\_\_\_ Direct Material Costs (Supported by Quotes)  
 C. \_\_\_\_\_ Direct Equipment Costs (Supported by equipment amortization date)  
 D. \_\_\_\_\_ Subcontractor Costs (Supported by Quotes)  
 E. \_\_\_\_\_ Allowable Over Head Costs = A x 55%  
     865.22  
 F. \_\_\_\_\_ Allowable Profit = (A + B + C) x 10%  
 G. \_\_\_\_\_ Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

\* A, B, C, E and F only apply to work self-performed by the Contractor.

\* D and G only apply to work self-performed by the Subcontractor.

### Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

1. Active Electrical Supply	\$ 8,652.24
2. Beery	\$ 10,774.89
3. Clean Lighting Solutions	\$ 10,532.20



# Job Order Contract

## Non Pre-Priced Worksheet

Date: December 07, 2015  
 Contract Number: 12-28-340-EC.05  
 Job Order Number: 037207.00  
 Job Order Title: Maywood Courthouse-Surface Lots Lighting  
 Contractor: Divane Bros. Electric Co.

CSI Number	UOM	DESCRIPTION	
26 00 00 00 2012	EA	Sensity Systems SERVICE BRIDGE W ETHERNET SWITCH, 120-277V	
Factor:	1.1000	Unit Price:	\$1,125.00
Quantity:	1.00	Line Item Total:	\$1,125.00
Proposal Total:	\$473,575.42	% of Job Order Total:	0.24%

### NON PRE-PRICED WORKSHEET

A. \_\_\_\_\_ Direct Labor Costs (Up through the foreman level and including fringe benefits)  
 1,022.73

B. \_\_\_\_\_ Direct Material Costs (Supported by Quotes)

C. \_\_\_\_\_ Direct Equipment Costs (Supported by equipment amortization date)

D. \_\_\_\_\_ Subcontractor Costs (Supported by Quotes)

E. \_\_\_\_\_ Allowable Over Head Costs = A x 55%

102.27

F. \_\_\_\_\_ Allowable Profit = (A + B + C) x 10%

G. \_\_\_\_\_ Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

\* A, B, C, E and F only apply to work self-performed by the Contractor.

\* D and G only apply to work self-performed by the Subcontractor.

### Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

1. Active Electrical Supply	\$ 1,022.73
2. Beery	\$ 1,273.64
3. Clean Lighting Solutions	\$ 1,244.95

# Job Order Contract

## Non Pre-Priced Worksheet

Date: December 07, 2015  
 Contract Number: 12-28-340-EG.05  
 Job Order Number: 037207.00  
 Job Order Title: Maywood Courthouse-Surface Lots Lighting  
 Contractor: Divane Bros. Electric Co.

CSI Number	UOM	DESCRIPTION		
26 00 00 00 2004	EA	Sensity Systems ETHERNET GATEWAY, VERIZON, 120-277V, BASELINE CONFIG		
Factor:	1.1000		Unit Price:	\$6,243.75
Quantity:	1.00		Line Item Total:	\$6,243.75
Proposal Total:	\$473,575.42		% of Job Order Total:	1.32%

### NON PRE-PRICED WORKSHEET

A. \_\_\_\_\_ Direct Labor Costs (Up through the foreman level and including fringe benefits)  
     5,676.14  
 B. \_\_\_\_\_ Direct Material Costs (Supported by Quotes)  
 C. \_\_\_\_\_ Direct Equipment Costs (Supported by equipment amortization date)  
 D. \_\_\_\_\_ Subcontractor Costs (Supported by Quotes)  
 E. \_\_\_\_\_ Allowable Over Head Costs = A x 55%  
     567.61  
 F. \_\_\_\_\_ Allowable Profit = (A + B + C) x 10%  
 G. \_\_\_\_\_ Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

\* A, B, C, E and F only apply to work self-performed by the Contractor.

\* D and G only apply to work self-performed by the Subcontractor.

### Quotes

(Attach quotes from listed suppliers/subcontractors, A Justification Letter must be attached if 3 quotes are not furnished.)

1. Active Electrical Supply	\$ 5,676.14
2. Beery	\$ 7,068.67
3. Clean Lighting Solutions	\$ 6,909.45

# Job Order Contract

## Non Pre-Priced Worksheet

**Date:** December 07, 2015  
**Contract Number:** 12-28-340-EC.05  
**Job Order Number:** 037207.00  
**Job Order Title:** Maywood Courthouse-Surface Lots Lighting  
**Contractor:** Divane Bros. Electric Co.

CSI Number	UOM	DESCRIPTION
26 00 00 00 2009	EA	Sensity Systems AP WIRELESS REPEATER W CAMERA,POE120-277V
<b>Factor:</b>	1.1000	<b>Unit Price:</b> \$4,987.51
<b>Quantity:</b>	2.00	<b>Line Item Total:</b> \$4,987.51
<b>Proposal Total:</b>	\$473,575.42	<b>% of Job Order Total:</b> 1.05%

### NON PRE-PRICED WORKSHEET

A. \_\_\_\_\_ Direct Labor Costs (Up through the foreman level and including fringe benefits)  
     4,534.10  
 B. \_\_\_\_\_ Direct Material Costs (Supported by Quotes)  
 C. \_\_\_\_\_ Direct Equipment Costs (Supported by equipment amortization date)  
 D. \_\_\_\_\_ Subcontractor Costs (Supported by Quotes)  
 E. \_\_\_\_\_ Allowable Over Head Costs = A x 55%  
     453.41  
 F. \_\_\_\_\_ Allowable Profit = (A + B + C) x 10%  
 G. \_\_\_\_\_ Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

\* A, B, C, E and F only apply to work self-performed by the Contractor.

\* D and G only apply to work self-performed by the Subcontractor.

### Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

1. Active Electrical Supply	\$ 4,534.10
2. Beery	\$ 5,645.45
3. Clean Lighting Solutions	\$ 5,519.27

# Job Order Contract

## Non Pre-Priced Worksheet

Date: December 07, 2015  
 Contract Number: 12-28-340-EC.05  
 Job Order Number: 037207.00  
 Job Order Title: Maywood Courthouse-Surface Lots Lighting  
 Contractor: Divane Bros. Electric Co.

CSI Number	UOM	DESCRIPTION	
26 00 00 00 2010	EA	Sensity Systems AP WIRELESS REPEATER W ETHERNET SWITCH,TWO POES,120-277VCAMERA	
Factor:	1.1000	Unit Price:	\$4,987.51
Quantity:	2.00	Line Item Total:	\$4,987.51
Proposal Total:	\$473,575.42	% of Job Order Total:	1.05%

### NON PRE-PRICED WORKSHEET

A. \_\_\_\_\_ Direct Labor Costs (Up through the foreman level and including fringe benefits)  
 4,534.10  
 B. \_\_\_\_\_ Direct Material Costs (Supported by Quotes)  
 C. \_\_\_\_\_ Direct Equipment Costs (Supported by equipment amortization date)  
 D. \_\_\_\_\_ Subcontractor Costs (Supported by Quotes)  
 E. \_\_\_\_\_ Allowable Over Head Costs = A x 55%  
 453.41  
 F. \_\_\_\_\_ Allowable Profit = (A + B + C) x 10%  
 G. \_\_\_\_\_ Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

\* A, B, C, E and F only apply to work self-performed by the Contractor.

\* D and G only apply to work self-performed by the Subcontractor.

### Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

1. Active Electrical Supply	\$ 4,534.10
2. Beery	\$ 5,646.45
3. Clean Lighting Solutions	\$ 5,519.27

# Job Order Contract

## Non Pre-Priced Worksheet

Date: December 07, 2015  
 Contract Number: 12-28-340-EC.05  
 Job Order Number: 037207.00  
 Job Order Title: Maywood Courthouse-Surface Lots Lighting  
 Contractor: Divane Bros. Electric Co.

CSI Number	UOM	DESCRIPTION	
26 00 00 00 2006	EA	Sensity Systems DIRECTIONAL CPE	
Factor:	1.1000	Unit Price:	\$618.75
Quantity:	1.00	Line Item Total:	\$618.75
Proposal Total:	\$473,575.42	% of Job Order Total:	0.13%

### NON PRE-PRICED WORKSHEET

A. \_\_\_\_\_ Direct Labor Costs (Up through the foreman level and including fringe benefits)  
     562.50  
 B. \_\_\_\_\_ Direct Material Costs (Supported by Quotes)  
 C. \_\_\_\_\_ Direct Equipment Costs (Supported by equipment amortization date)  
 D. \_\_\_\_\_ Subcontractor Costs (Supported by Quotes)  
 E. \_\_\_\_\_ Allowable Over Head Costs = A x 55%  
     56.25  
 F. \_\_\_\_\_ Allowable Profit = (A + B + C) x 10%  
 G. \_\_\_\_\_ Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

\* A, B, C, E and F only apply to work self-performed by the Contractor.

\* D and G only apply to work self-performed by the Subcontractor.

### Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

1. Active Electrical Supply	\$ 562.50
2. Beery	\$ 700.50
3. Clean Lighting Solutions	\$ 684.72

Price Proposal Detail - Category Continues..

Job Order Number: 037207.00

Job Order Title: Maywood Courthouse-Surface Lots Lighting

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>Category - No Category Input</b>					
34	26 00 00 00-2001	EA		Sensity Systems CL-5MS-618-50-HO-LSB-UAC-M6R-BZ-480-CN	\$56,397.33
		NPP Task		Quantity Unit Price Factor Total	
		Installation	34.00 x	\$1,507.95 x 1.1000 =	\$56,397.33
35	26 00 00 00-2002	EA		Sensity Systems CL-3M-318-50-HO-WP-UAC-BZ-480-CN	\$9,517.46
		NPP Task		Quantity Unit Price Factor Total	
		Installation	9.00 x	\$961.36 x 1.1000 =	\$9,517.46
36	26 00 00 00-2003	EA		Sensity Systems SWITCH BOX, MIKROTIK SWITCH, 120-277V, 5 WIFI POES,	\$618.75
		NPP Task		Quantity Unit Price Factor Total	
		Installation	1.00 x	\$562.50 x 1.1000 =	\$618.75
37	26 00 00 00-2004	EA		Sensity Systems ETHERNET GATEWAY, VERIZON, 120-277V, BASELINE CONFIG	\$6,243.75
		NPP Task		Quantity Unit Price Factor Total	
		Installation	1.00 x	\$5,676.14 x 1.1000 =	\$6,243.75
38	26 00 00 00-2005	EA		Sensity Systems ACCESSORY, MIKROTIK RBSXTG-5HPND-SAR2	\$3,093.75
		NPP Task		Quantity Unit Price Factor Total	
		Installation	5.00 x	\$562.50 x 1.1000 =	\$3,093.75
39	26 00 00 00-2006	EA		Sensity Systems DIRECTIONAL CPE	\$618.75
		NPP Task		Quantity Unit Price Factor Total	
		Installation	1.00 x	\$562.50 x 1.1000 =	\$618.75
40	26 00 00 00-2007	EA		Sensity Systems OMNI AP	\$1,237.50
		NPP Task		Quantity Unit Price Factor Total	
		Installation	2.00 x	\$562.50 x 1.1000 =	\$1,237.50
41	26 00 00 00-2008	EA		Sensity Systems AP, WIRELESS REPEATER, 120-277V	\$2,493.76
		NPP Task		Quantity Unit Price Factor Total	
		Installation	1.00 x	\$2,267.05 x 1.1000 =	\$2,493.76
42	26 00 00 00-2009	EA		Sensity Systems AP WIRELESS REPEATER W CAMERA, POE 120-277V	\$4,987.51
		NPP Task		Quantity Unit Price Factor Total	
		Installation	2.00 x	\$2,267.05 x 1.1000 =	\$4,987.51
43	26 00 00 00-2010	EA		Sensity Systems AP WIRELESS REPEATER W ETHERNET SWITCH, TWO POES, 120-277V CAMERA	\$4,987.51
		NPP Task		Quantity Unit Price Factor Total	
		Installation	2.00 x	\$2,267.05 x 1.1000 =	\$4,987.51
44	26 00 00 00-2012	EA		Sensity Systems SERVICE BRIDGE W ETHERNET SWITCH, 120-277V	\$1,125.00
		NPP Task		Quantity Unit Price Factor Total	
		Installation	1.00 x	\$1,022.73 x 1.1000 =	\$1,125.00
45	26 00 00 00-2014	LS		Sensity Systems NETWORK COMMISSIONING --- VERIFICATION OF OPERATION OF	\$7,812.50
		NPP Task		Quantity Unit Price Factor Total	
		Installation	1.00 x	\$7,102.27 x 1.1000 =	\$7,812.50
46	26 00 00 00-2015	LS		Sensity Systems - (3) CAMERAS, VMS, SERVERS, HARDWARE CABLE, LIC	\$33,522.50
		NPP Task		Quantity Unit Price Factor Total	
		Installation	1.00 x	\$30,475.00 x 1.1000 =	\$33,522.50
47	26 00 00 00-2016	EA		30 ft. Round-Tapered Steel Pole modified to fit existing bases (25" - 26" bolt circle; 2 1/4" anchor bolts)	\$12,216.60
		NPP Task		Quantity Unit Price Factor Total	
		Installation	9.00 x	\$1,234.00 x 1.1000 =	\$12,216.60

Price Proposal Detail - Category Continues...

Job Order Number: 037207.00  
Job Order Title: Maywood Courthouse-Surface Lots Lighting

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>Category - No Category Input</b>					
48	26 01 20 00-0003	EA		Lock Out/Tag Out Breaker Or Motor Starter	\$535.39
			Quantity	Unit Price	Factor
			19.00 x	\$29.79 x	0.9459 =
					Total
					\$535.39
		<b>User Note:</b> the 13 existing poles must be locked out for safety concerns. We additionally need to lockout the 6 electrical panels we will be working in over various buildings/			
49	26 01 50 51-0009	EA		Recycle HID Lamps	\$101.82
			Quantity	Unit Price	Factor
			78.00 x	\$1.38 x	0.9459 =
					Total
					\$101.82
50	26 01 50 52-0415	EA		1 Lamp, 1000 Watt High Pressure Sodium, 120/277 V, Outdoor Weatherproof HID Ballast	\$1,470.44
			Quantity	Unit Price	Factor
			0.00 x	\$1,039.41 x	0.9459 =
			78.00 x	\$19.93 x	0.9459 =
					Total
					\$0.00
					\$1,470.44
51	26 05 19 16-0271	MLF		#10 AWG Cable - XLP (XHHW), 600 V, Single Stranded, Placed In Conduit	\$6,449.68
			Quantity	Unit Price	Factor
			8.00 x	\$852.32 x	0.9459 =
					Total
					\$6,449.68
		<b>User Note:</b> new cable for 9 new light poles and 9 new wall packs - 2 wire to each light - 4000k of new and existing conduit to pull through			
52	26 05 19 16-0273	MLF		#6 AWG Cable - XLP (XHHW), 600 V, Single Stranded, Placed In Conduit	\$1,320.10
			Quantity	Unit Price	Factor
			0.00 x	\$1,559.97 x	0.9459 =
			4.00 x	\$348.90 x	0.9459 =
					Total
					\$0.00
					\$1,320.10
53	26 05 19 16-0280	MLF		3/0 AWG Cable - XLP (XHHW), 600 V, Single Stranded, Placed In Conduit	\$12,376.20
			Quantity	Unit Price	Factor
			0.00 x	\$6,583.80 x	0.9459 =
			15.00 x	\$872.27 x	0.9459 =
					Total
					\$0.00
					\$12,376.20
		<b>User Note:</b> This is the demo of the existing high mast circuits 3 wires at 5000ft each			
54	26 05 19 16-0730	MLF		#6 AWG 1/c Bare Solid Copper Cable, Installed On Poles	\$1,507.61
			Quantity	Unit Price	Factor
			1.00 x	\$1,593.84 x	0.9459 =
					Total
					\$1,507.61
55	26 05 26 00-0100	EA		3/4" Diameter x 10' Long Copper-Glad Ground Rods	\$896.60
			Quantity	Unit Price	Factor
			9.00 x	\$105.32 x	0.9459 =
					Total
					\$896.60
56	26 05 26 00-0144	EA		3/4" Ground Rod Clamp	\$321.62
			Quantity	Unit Price	Factor
			18.00 x	\$18.89 x	0.9459 =
					Total
					\$321.62
		<b>User Note:</b> 9 new poles need 2 ground clamps each			
57	26 05 26 00-0175	EA		Up To #6 AWG Cadweld Connection For Splice, Lug, Ground Rod, Rebar Or Structural Steel Includes molds, materials and all necessary tools to make connections.	\$826.79
			Quantity	Unit Price	Factor
			9.00 x	\$97.12 x	0.9459 =
					Total
					\$826.79

Price Proposal Detail - Category Continues..

Job Order Number: 037207.00  
Job Order Title: Maywood Courthouse-Surface Lots Lighting

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
Category - No Category Input							
58	26 05 29 00-0008		LF	1-5/8" Wide x 1-5/8" High, 12 Gauge, Steel Unistrut Channel	\$1,325.21		
			Quantity	Unit Price	Factor	Total	
			Installation	100.00 x	\$14.01 x	0.9459 =	\$1,325.21
		User Note:	Strut assemble for rooftop wireless gateway - 50ft (5ft for each of 2 verticle/2 horizontals/1 diagonal supports, 10 feet for each of 2 legs), 10ft of strut at each pole where a repeater gets mounted (there are 5 repeaters on the project (50ft total strut)				
59	26 05 29 00-0014		EA	2-Hole, 3-1/4" Length, In-Line, Flat Splice Plate, Unistrut Channel Fitting	\$42.91		
			Quantity	Unit Price	Factor	Total	
			Installation	12.00 x	\$3.78 x	0.9459 =	\$42.91
60	26 05 29 00-0031		EA	3/4" Diameter, Rigid Steel Conduit Clamp For Unistrut Channel	\$60.54		
			Quantity	Unit Price	Factor	Total	
			Installation	20.00 x	\$3.20 x	0.9459 =	\$60.54
61	26 05 29 00-0041		EA	Set Screw Beam Clamp, Unistrut Channel Fitting	\$867.96		
			Quantity	Unit Price	Factor	Total	
			Installation	40.00 x	\$22.94 x	0.9459 =	\$867.96
		User Note:	These are needed for mounted devices on poles. 20 poles need 2 clamps each.				
62	26 05 29 00-0045		EA	1/2" Bolt Size, Square Washer For Unistrut Channel	\$51.08		
			Quantity	Unit Price	Factor	Total	
			Installation	20.00 x	\$2.70 x	0.9459 =	\$51.08
63	26 05 29 00-0047		EA	18" Diagonal Bar Brace For Unistrut Channel	\$112.37		
			Quantity	Unit Price	Factor	Total	
			Installation	6.00 x	\$19.80 x	0.9459 =	\$112.37
64	26 05 29 00-0053		EA	1/2-13 Lock Nut With Spring For Unistrut Channel	\$219.07		
			Quantity	Unit Price	Factor	Total	
			Installation	40.00 x	\$5.79 x	0.9459 =	\$219.07
		User Note:	1 per each of the set screw beam clamps				
65	26 05 29 00-0096		EA	3/4", Two Hole Steel Conduit Strap	\$1,067.73		
			Quantity	Unit Price	Factor	Total	
			Installation	340.00 x	\$3.32 x	0.9459 =	\$1,067.73
		User Note:	These are the supports for the GRS conduit every 5ft. 1700/5=340				
66	26 05 29 00-0108		EA	3/4" Conduit, Clamp Back Spacer	\$861.90		
			Quantity	Unit Price	Factor	Total	
			Installation	340.00 x	\$2.68 x	0.9459 =	\$861.90
		User Note:	need 1 per every 3/4", Two Hole Steel Conduit Strap				
67	26 05 29 00-0108	0105	EA	For > 250 To 500, Deduct	-\$144.72		
			Quantity	Unit Price	Factor	Total	
			Installation	340.00 x	\$-0.45 x	0.9459 =	-\$144.72
		User Note:					
68	26 05 29 00-0120		EA	3/4" Conduit Clip	\$303.20		
			Quantity	Unit Price	Factor	Total	
			Installation	80.00 x	\$3.14 x	1.2070 =	\$303.20
		User Note:	Supports for the emt conduit (installed indoors). 400FT of EMT at every 5 feet. - Night work due to being installaed in court areas				



Price Proposal Detail - Category Continues..

Job Order Number: 037207.00  
Job Order Title: Maywood Courthouse-Surface Lots Lighting

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>Category - No Category Input</b>					
69	26 05 29 00-0243		EA	3/8" Diameter, 4" Length, Zinc Plated Steel, Toggle Bolt	\$193.12
				Quantity Unit Price Factor Total	
			Installation	20.00 x \$8.00 x 1.2070 =	\$193.12
		<b>User Note:</b> Night work due to being installed in court areas			
70	26 05 29 00-0251		EA	1/4" Diameter, 2" Length, Zinc Plated Steel, Hex Lag Bolt With Lag Shield Expansion Anchor	\$919.79
				Quantity Unit Price Factor Total	
			Installation	340.00 x \$2.86 x 0.9459 =	\$919.79
		<b>User Note:</b> 1 is required for each 3/4" Conduit, Clamp Back Spacer			
71	26 05 29 00-0251	0110	EA	For > 250 To 500, Deduct	-\$266.93
				Quantity Unit Price Factor Total	
			Installation	340.00 x \$-0.83 x 0.9459 =	-\$266.93
		<b>User Note:</b>			
72	26 05 29 00-0280		LF	3/8" Diameter, Plain Finish Steel, Low Carbon Threaded Rod	\$1,163.55
				Quantity Unit Price Factor Total	
			Installation	400.00 x \$2.41 x 1.2070 =	\$1,163.55
		<b>User Note:</b> need 5 ft of rod per every 3/4" Conduit Clip. Night work due to being installed in court areas			
73	26 05 29 00-0296		EA	3/8" Inside Diameter, Zinc Plated Steel, Low Carbon Flat Washer	\$51.18
				Quantity Unit Price Factor Total	
			Installation	80.00 x \$0.53 x 1.2070 =	\$51.18
		<b>User Note:</b> Night work due to being installed in court areas			
74	26 05 29 00-0310		EA	3/8" Diameter, Zinc Plated Steel, Low Carbon/Grade 2 Hex Nut	\$49.25
				Quantity Unit Price Factor Total	
			Installation	80.00 x \$0.51 x 1.2070 =	\$49.25
		<b>User Note:</b> Night work due to being installed in court areas			
75	26 05 29 00-0349		EA	3/8" Rod Size, C-Clamp Style Beam Clamp	\$1,148.10
				Quantity Unit Price Factor Total	
			Installation	80.00 x \$11.89 x 1.2070 =	\$1,148.10
		<b>User Note:</b> Night work due to being installed in court areas			
76	26 05 33 13-0045		LF	3/4" RGS Conduit With Threaded Coupling	\$9,616.02
				Quantity Unit Price Factor Total	
			Installation	1,700.00 x \$5.98 x 0.9459 =	\$9,616.02
		<b>User Note:</b> This is required for the outdoor conduit for the wall pack lighting and the power/communication raceway for the gateway. Wall pack lighting is routed on outdoor wall surface to electrical closet. Power and network for the gateway is routed along roof to power/comm room. This length is equated to all outdoor conduit measurements taken on walls and roof.			
77	26 05 33 13-0045	0021	LF	For > 1000, Deduct	-\$787.93
				Quantity Unit Price Factor Total	
			Installation	1,700.00 x \$-0.49 x 0.9459 =	-\$787.93
		<b>User Note:</b>			
78	26 05 33 13-0045	0032	LF	For Work In Restricted Working Space, Add	\$2,106.52
				Quantity Unit Price Factor Total	
			Installation	1,700.00 x \$1.31 x 0.9459 =	\$2,106.52
79	26 05 33 13-0058		EA	3/4" RGS 90 Degree Elbow	\$425.16
				Quantity Unit Price Factor Total	
			Installation	17.00 x \$26.44 x 0.9459 =	\$425.16

Price Proposal Detail - Category Continues..

Job Order Number: 037207.00  
Job Order Title: Maywood Courthouse-Surface Lots Lighting

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>Category - No Category Input</b>					
80	26 05 33 13-0058	0032	EA	For Work In Restricted Working Space, Add	\$108.22
			Quantity	Unit Price	Factor
			Installation	17.00 x \$8.73 x	0.9459 =
					Total \$108.22
81	26 05 33 13-0071		EA	3/4" RGS Plastic Bushing Set With Locknuts	\$652.67
			Quantity	Unit Price	Factor
			Installation	60.00 x \$11.50 x	0.9459 =
					Total \$652.67
	<b>User Note:</b> These are for all RGS terminations at lights, junction boxes, power panels, etc.				
82	26 05 33 13-0071	0032	EA	For Work In Restricted Working Space, Add	\$185.59
			Quantity	Unit Price	Factor
			Installation	60.00 x \$3.27 x	0.9459 =
					Total \$185.59
83	26 05 33 13-0123		EA	3/4" RGS Type LB, LL Or LR Two Hub Conduit Body With Cover	\$510.12
			Quantity	Unit Price	Factor
			Installation	10.00 x \$53.93 x	0.9459 =
					Total \$510.12
84	26 05 33 13-0123	0032	EA	For Work In Restricted Working Space, Add	\$113.41
			Quantity	Unit Price	Factor
			Installation	10.00 x \$11.99 x	0.9459 =
					Total \$113.41
85	26 05 33 13-0191		EA	3/4" RGS To EMT Connector	\$37.02
			Quantity	Unit Price	Factor
			Installation	2.00 x \$19.57 x	0.9459 =
					Total \$37.02
86	26 05 33 13-0191	0032	EA	For Work In Restricted Working Space, Add	\$9.08
			Quantity	Unit Price	Factor
			Installation	2.00 x \$4.80 x	0.9459 =
					Total \$9.08
	<b>User Note:</b>				
87	26 05 33 13-0202		EA	3/4" RGS Rain Tight Threaded Hubs	\$170.77
			Quantity	Unit Price	Factor
			Installation	9.00 x \$20.06 x	0.9459 =
					Total \$170.77
88	26 05 33 13-0202	0032	EA	For Work In Restricted Working Space, Add	\$46.40
			Quantity	Unit Price	Factor
			Installation	9.00 x \$5.45 x	0.9459 =
					Total \$46.40
89	26 05 33 13-0213		EA	3/4" RGS Expansion Coupling	\$438.28
			Quantity	Unit Price	Factor
			Installation	5.00 x \$92.67 x	0.9459 =
					Total \$438.28
90	26 05 33 13-0213	0032	EA	For Work In Restricted Working Space, Add	\$46.40
			Quantity	Unit Price	Factor
			Installation	5.00 x \$9.81 x	0.9459 =
					Total \$46.40
91	26 05 33 13-0284		LF	3/4" EMT Conduit	\$2,056.01
			Quantity	Unit Price	Factor
			Installation	520.00 x \$4.18 x	0.9459 =
					Total \$2,056.01
	<b>User Note:</b> This is the indoor conduit routed from electrical and communications rooms for power and communications for the Sensity systems. This lenght is equated for conduit measurment located indoors.				
92	26 05 33 13-0284	0027	LF	For > 500 To 1000, Deduct	-\$108.21
			Quantity	Unit Price	Factor
			Installation	520.00 x \$-0.22 x	0.9459 =
					Total -\$108.21
	<b>User Note:</b>				

Price Proposal Detail - Category Continues..

Job Order Number: 037207.00  
Job Order Title: Maywood Courthouse-Surface Lots Lighting

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
Category - No Category Input								
93	26 05 33 13-0284	0032	LF	For Work In Restricted Working Space, Add	\$536.14			
					Quantity	Unit Price	Factor	Total
Installation					520.00	x \$1.09	x 0.9459	= \$536.14
94	26 05 33 13-0317		EA	3/4" EMT Compression Coupling	\$271.51			
					Quantity	Unit Price	Factor	Total
Installation					52.00	x \$5.52	x 0.9459	= \$271.51
95	26 05 33 13-0317	0032	EA	For Work In Restricted Working Space, Add	\$74.76			
					Quantity	Unit Price	Factor	Total
Installation					52.00	x \$1.52	x 0.9459	= \$74.76
96	26 05 33 13-0350		EA	3/4" EMT Box Compression Connector	\$152.55			
					Quantity	Unit Price	Factor	Total
Installation					24.00	x \$6.72	x 0.9459	= \$152.55
97	26 05 33 13-0350	0032	EA	For Work In Restricted Working Space, Add	\$34.51			
					Quantity	Unit Price	Factor	Total
Installation					24.00	x \$1.52	x 0.9459	= \$34.51
98	26 05 33 13-0391		EA	3/4" EMT Type LB, LR Or LL Two Hub Conduit Body With Cover And Set Screw	\$191.83			
					Quantity	Unit Price	Factor	Total
Installation					8.00	x \$25.35	x 0.9459	= \$191.83
99	26 05 33 13-0391	0032	EA	For Work In Restricted Working Space, Add	\$41.24			
					Quantity	Unit Price	Factor	Total
Installation					8.00	x \$5.45	x 0.9459	= \$41.24
100	26 05 33 13-1804		EA	3/4" Flexible 90 Degree Connector, Insulated	\$50.51			
					Quantity	Unit Price	Factor	Total
Installation					4.00	x \$13.35	x 0.9459	= \$50.51
101	26 05 33 13-1804	0052	EA	For Work In Restricted Working Space, Add	\$7.23			
					Quantity	Unit Price	Factor	Total
Installation					4.00	x \$1.91	x 0.9459	= \$7.23
102	26 05 33 16-0004		EA	4" Square Steel Box X 2-1/8" Deep With Cover	\$266.79			
					Quantity	Unit Price	Factor	Total
Installation					12.00	x \$23.68	x 0.9459	= \$266.79
103	26 05 33 16-0045		EA	3/4", 1 Gang Type FS, Cast Box, Up To 1-5/8" Deep	\$404.37			
					Quantity	Unit Price	Factor	Total
Installation					9.00	x \$47.60	x 0.9459	= \$404.37
104	26 05 33 16-0252		EA	6" x 6" x 6" Cast Iron Pull Box With Cover	\$385.21			
					Quantity	Unit Price	Factor	Total
Installation					4.00	x \$101.81	x 0.9459	= \$385.21
105	26 05 33 16-0263		EA	24" x 24" x 10" Cast Iron Pull Box With Cover	\$865.96			
					Quantity	Unit Price	Factor	Total
Installation					1.00	x \$915.49	x 0.9459	= \$865.96
106	26 05 53 00-0019		EA	Labeling Wire	\$399.64			
					Quantity	Unit Price	Factor	Total
Installation					250.00	x \$1.69	x 0.9459	= \$399.64
User Note: 12 lables at each of 13 poles (12*13=156) 6 lables per each wall pack (6*9=56) 40 lables for communication lables (24 in IDF, 16 at gateway)								

Price Proposal Detail - Category Continues..

Job Order Number: 037207.00  
Job Order Title: Maywood Courthouse-Surface Lots Lighting

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - No Category Input						
107	26 05 83 00-0002		EA	#6 AWG Compression Connection, Tape Wrapped Low Voltage, To 600 Volts	\$85.39	
			Quantity	Unit Price	Factor	Total
			Installation 9.00 x	\$10.03 x	0.9459 =	\$85.39
		User Note:	Termination of grounds at all 18 lights (2 per light) = 36. Termination of ground rods at 9 poles (2 per ground) = 18. Termination of grounds in pole riser (2 per pole base/lt. head) = 18. splice a quazite juntnon box 1/light pole= 9			
108	26 05 83 00-0018		EA	#12-10 AWG Compression Lugs, 1 Hole, Wrapped, Low Voltage, To 600 Volts	\$393.05	
			Quantity	Unit Price	Factor	Total
			Installation 27.00 x	\$15.39 x	0.9459 =	\$393.05
109	26 05 83 00-0025		EA	3/0 AWG Compression Lugs, 1 Hole, Wrapped, Low Voltage, To 600 Volts	\$6,236.70	
			Quantity	Unit Price	Factor	Total
			Installation 108.00 x	\$61.05 x	0.9459 =	\$6,236.70
		User Note:	Termination of power feeder cables for 18 lights (4 per light) = 72. Termination of power cable at pole base and pole head (9 poles 4 terms each) = 36			
110	26 09 23 00-0024		EA	Lighting Contactor, 2-Pole, 200 Amp Mechanically Held, NEMA 1, 600 Volt Class	\$2,599.01	
			Quantity	Unit Price	Factor	Total
			Installation 1.00 x	\$2,492.93 x	0.9459 =	\$2,358.06
			Demolition 1.00 x	\$254.73 x	0.9459 =	\$240.95
111	26 24 16 00-0474		EA	2 Pole, 240 Volt, 15-30 A, Branch Circuit Breaker, 42,000 Amp Interrupting Capacity	\$3,160.25	
			Quantity	Unit Price	Factor	Total
			Installation 13.00 x	\$257.00 x	0.9459 =	\$3,160.25
112	26 24 16 00-0474	0187	EA	For Bolt-On, Add	\$497.77	
			Quantity	Unit Price	Factor	Total
			Installation 13.00 x	\$40.48 x	0.9459 =	\$497.77
113	26 24 16 00-0474	0193	EA	For Work In Energized Panel When Required, Add	\$193.80	
			Quantity	Unit Price	Factor	Total
			Installation 13.00 x	\$15.76 x	0.9459 =	\$193.80
114	26 24 16 00-0474	0194	EA	For Personal Protective Equipment (Arc Flash) When Working On Energized Equipment, Add	\$176.21	
			Quantity	Unit Price	Factor	Total
			Installation 13.00 x	\$14.33 x	0.9459 =	\$176.21
115	26 28 16 00-0284		EA	30 A Non-Fused, NEMA 3R, General Duty Disconnect Switch, 240 V, 3 Phase	\$1,313.66	
			Quantity	Unit Price	Factor	Total
			Installation 0.00 x	\$347.09 x	0.9459 =	\$0.00
			Demolition 13.00 x	\$106.83 x	0.9459 =	\$1,313.66
116	26 56 19 00-0042		EA	1000 W High Mast HPS Fixture (VA 25 Type V, VS, VF 1 And 3) As Manufactured By Metrolux	\$11,733.27	
			Quantity	Unit Price	Factor	Total
			Installation 0.00 x	\$1,359.54 x	0.9459 =	\$0.00
			Demolition 78.00 x	\$159.03 x	0.9459 =	\$11,733.27
		User Note:	13 poles to demo each with 6 lamps (13*6=78)			
117	27 11 19 00-0003		EA	12 Port, Category 5E Patch Panel	\$199.24	
			Quantity	Unit Price	Factor	Total
			Installation 1.00 x	\$165.07 x	1.2070 =	\$199.24
		User Note:	Night work due to being installaed in court areas			

Price Proposal Detail - Category Continues..

Job Order Number: 037207.00  
Job Order Title: Maywood Courthouse-Surface Lots Lighting

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>Category - No Category Input</b>					
118	27 11 19 00-0013	EA		Up To 10 Connections At Patch Panel Per TerminationIncludes testing port.	\$8.84
			Quantity	Unit Price	Factor
		Installation	1.00 x	\$7.32 x	1.2070 =
					Total
					\$8.84
		<b>User Note:</b> Night work due to being installed in court areas			
119	27 11 23 00-0002	EA		Wire Management Trough	\$27.53
			Quantity	Unit Price	Factor
		Installation	1.00 x	\$22.81 x	1.2070 =
					Total
					\$27.53
		<b>User Note:</b> Night work due to being installed in court areas			
120	27 14 13 13-0002	EA		Modular Plug For Non-Shielded Copper Communications CableUp to 8-position/8-contact non-shielded modular plug for solid or stranded wire. Includes termination.	\$86.76
			Quantity	Unit Price	Factor
		Installation	4.00 x	\$17.97 x	1.2070 =
					Total
					\$86.76
		<b>User Note:</b> Night work due to being installed in court areas			
121	27 14 13 13-0013	PR		Test 1-Pair Of A Copper Communications Cable For Continuity	\$19.22
			Quantity	Unit Price	Factor
		Installation	4.00 x	\$3.98 x	1.2070 =
					Total
					\$19.22
		<b>User Note:</b> Night work due to being installed in court areas			
122	27 14 13 16-0102	MLF		4-Pair Stranded UTP, 23 AWG, Category 6, Indoor Telecommunications Riser Cable, Installed In Conduit	\$1,071.39
			Quantity	Unit Price	Factor
		Installation	1.00 x	\$887.65 x	1.2070 =
					Total
					\$1,071.39
		<b>User Note:</b> Night work due to being installed in court areas. Need 3 feeds from IT closet to roof of courthouse 330FT away = 990Ft and this cable can only be purchased in 500FT boxes.			
123	27 16 19 00-0042	EA		7' Category 6 Patch Cables With Boots	\$152.28
			Quantity	Unit Price	Factor
		Installation	8.00 x	\$15.77 x	1.2070 =
					Total
					\$152.28
		<b>User Note:</b> Night work due to being installed in court areas			
<b>Subtotal for Category - No Category Input:</b>					<b>\$473,575.42</b>
<b>Proposal Total</b>					<b>\$473,575.42</b>

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 30.59%



Cook County  
Office of Planning & Policy  
69 W Washington  
Chicago, IL 60602

**Job Order Contract**

**Cook County Office of Planning & Policy**

**Contractor:** Divane Bros. Electric Co.

**Work Order Number:** 037207.00

**Date:** 07 December 2015

**Work Order Title:** Maywood Courthouse-Surface Lots Lighting

**Detailed Scope of Work**

**Project Scope Status:**

☐ Preliminary

☐ Revised

☒ Final

07/30/2015

Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

Demo remaining light poles that are no longer in use. Install 9 new led fixtures with 4 led heads, install new cameras, install control module to allow communication with new cameras, install new wall packs on the rear of exterior buildings to provide exterior lighting. Newly installed cameras will be tied existing communication system.

**Brief Scope of Work:**

Demolish existing unused light poles and install new led light poles, install new cameras and allow new cameras to communicate with the existing system.

**Specific Submittals Required:**

Sketches and Drawings:

Material Submittals:

**Scheduling Requirements:**

Price Proposal Due Date: 12/08/2015

Estimated Construction Start: No Date Input

Estimated Construction Completion: No Date Input

Special Conditions: Liquidated Damages will not apply

**Special Instructions:**

**Comments:**

Estimated Project Duration: 5 Months

Project Manager

Date:

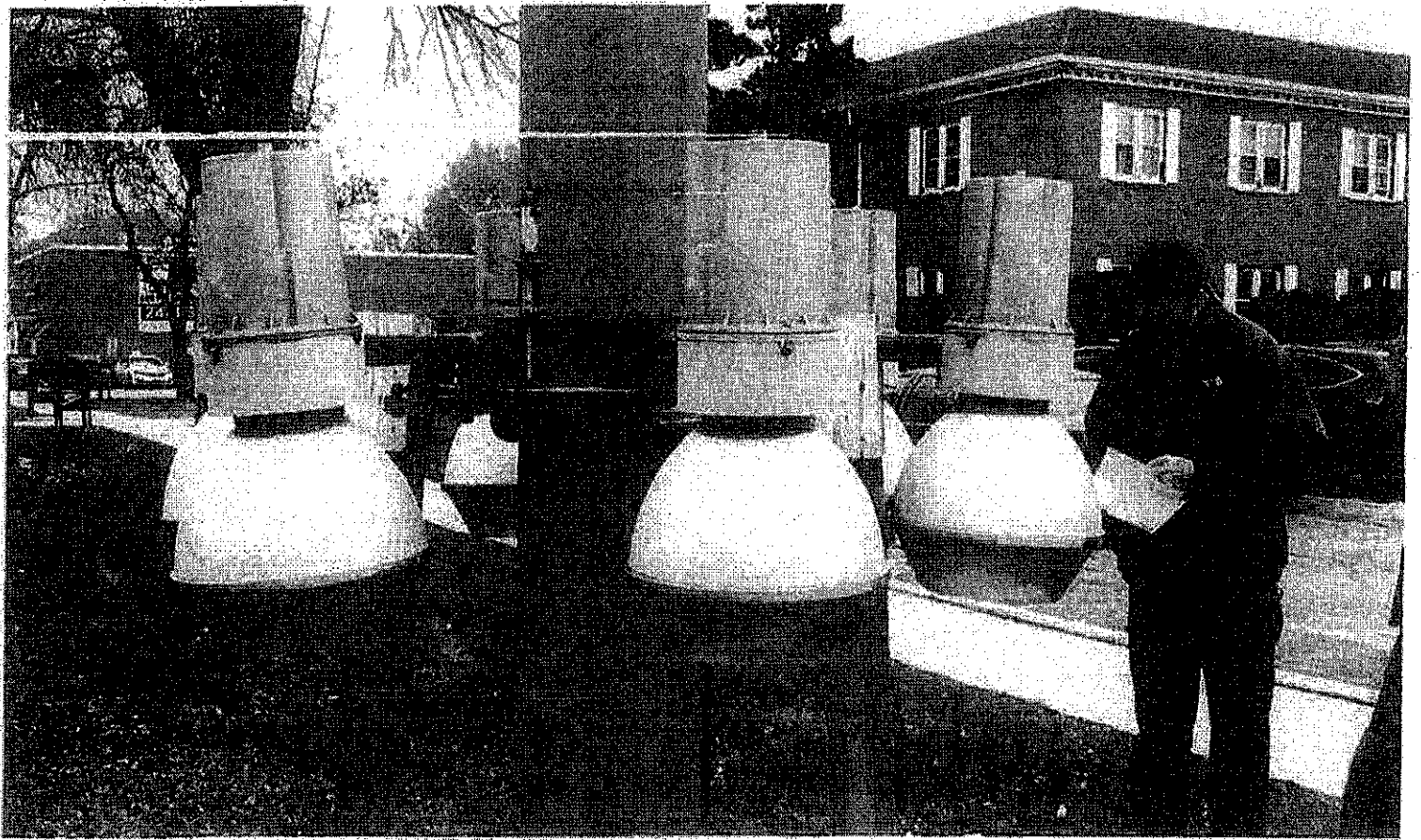
Divane Bros. Electric Co.  
Nick Jennings

12/09/2015

Date:

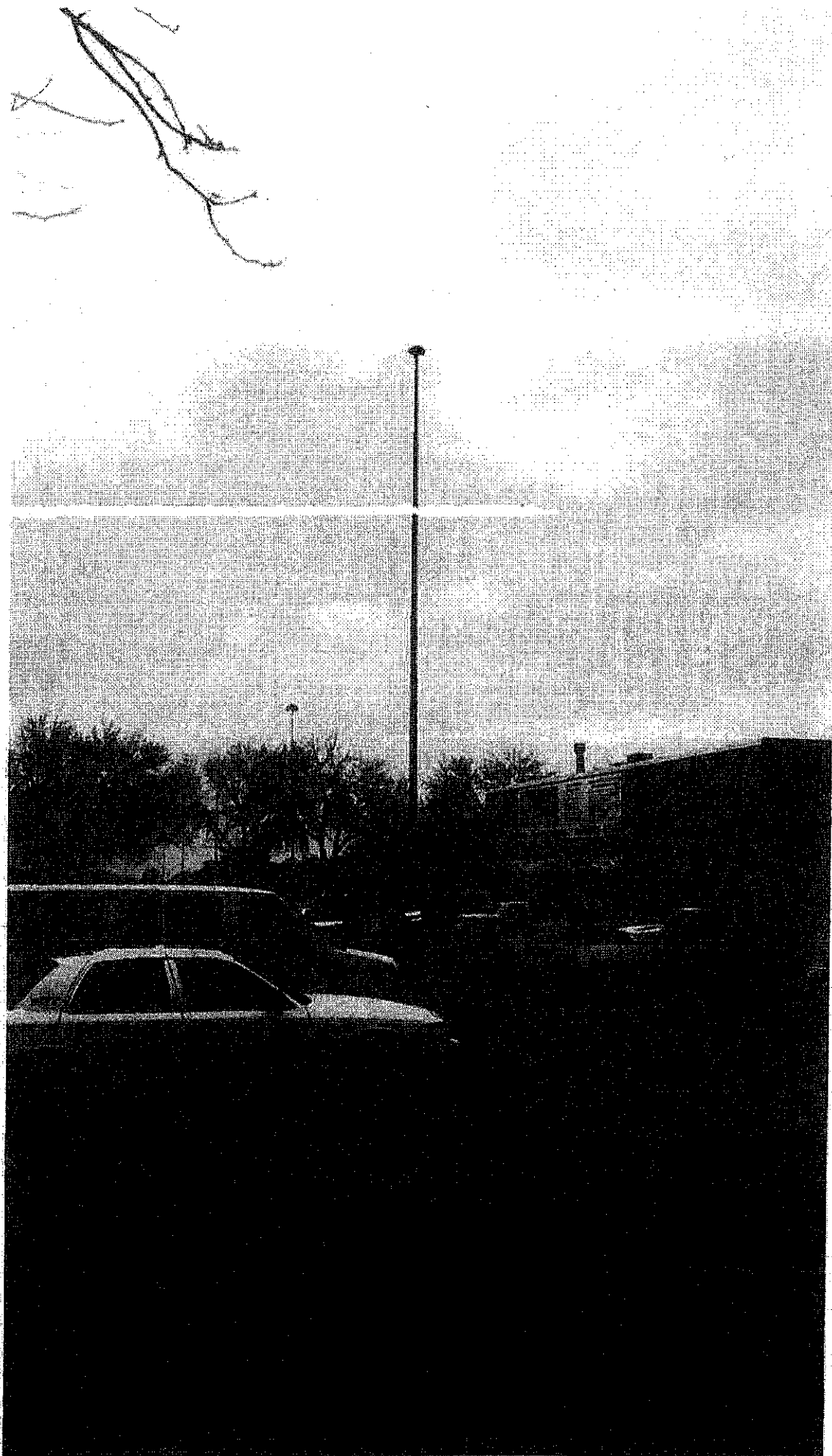
\* To be signed by Contractor if Final Scope of Work











Work Order Number: 037207.00

Contractor: Cook County - Divane Bros  
Electric

Work Order Title: Maywood Courthouse-Surface Lots Lighting

Date: December 09, 2015

**Subcontractor and M/WBE Estimate**

Following is the proposed list of minority owned, woman owned and non-minority subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with our final Work Order Proposal in the amount of \$473,575.42.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
Active Electrical Supply Company d/b/a Fox Lighting Galleries	Provide electrical materials, lighting fixtures, and network equipment	M	W	\$135,366.89	\$135,366.89	28.58%
La Grange Crane Service	Provide crane and labor for operator	S	W	\$27,810.00	\$27,810.00	5.87%
				<b>\$163,176.89</b>	<b>\$163,176.89</b>	<b>34.46%</b>

Trades - S: Subcontractor; M: Material Supplier

M/WBE's - M: Minority; W: Women; N: Non M/WBE

Total MBE Subcontractor Participation Scheduled	\$0.00	0.00%		\$0.00	MBE Total
Total MBE Supplier Participation Scheduled	\$0.00	0.00%		0.00%	
Total WBE Subcontractor Participation Scheduled	\$27,810.00	5.87%		\$163,176.89	WBE Total
Total WBE Supplier Participation Scheduled	\$135,366.89	28.58%		34.46%	
Total M/WBE Participation Scheduled	<b>\$163,176.89</b>	<b>34.46%</b>			

  
 (Contractor) Project Manager  
 Nick Jennings

12/09/2015



Cook County  
Office of Planning & Policy  
69 W Washington  
Chicago, IL 60602

Date: December 09, 2015

Sub-Order Total: \$473,575.42

## Disclosure of Retained Parties

### A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the County of Cook.
- Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

### B. Certification

Contractor hereby certifies as follows:

- This Disclosure relates to the following transaction:
- Project name: 037207.00 Maywood Courthouse-Surface Lots Lighting
- Name of Contractor: Cook County - Divane Bros Electric

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
La Grange Crane Service		WBE	Subcontractor	\$27,810.00 Est.
Active Electrical Supply Company d/b/a Fox Lighting Galleries		WBE	Supplier	\$135,366.89 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED \_\_\_\_\_

- The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease
- The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

12/09/2015

Date

Nick Jennings

Project Manager

Name (Type or Print)

Title

Subscribed and sworn to before me

this

day of

December 20 15

Notary Public Signature

"OFFICIAL SEAL"  
Becky S. Segovia  
Notary Public, State of Illinois  
My Commission Expires 07-29-2018

**PETITION FOR WAIVER OF MBE/WBE PARTICIPATION - FORM 3**

**A. BIDDER/PROPOSER HEREBY REQUESTS:**



**FULL MBE WAIVER**



**FULL WBE WAIVER**



**REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)**

\_\_\_\_ % of Reduction for MBE Participation

\_\_\_\_ % of Reduction for WBE Participation

**B. REASON FOR FULL/REDUCTION WAIVER REQUEST**

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request.



(1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. (Please explain)



(2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. (Please explain)



(3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. (Please explain)



(4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. (Please explain)

MBE goals are cumulative for all JOC work. MBE goals will be met as a cumulative amount when all JOC projects are completed. Only this project would be waived

**C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION**



(1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. (Attach of copy written solicitations made)



(2) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)



(3) Timely notified and used the services and assistance of community, minority and women business organizations. (Attach of copy written solicitations made)



(4) Followed up on initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. (Attach supporting documentation)



(5) Engaged MBEs & WBEs for direct/indirect participation. (Please explain)

**D. OTHER RELEVANT INFORMATION**

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

## SECTION 7- EXHIBITS

## EXHIBIT A - MBE/WBE UTILIZATION PLAN

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions.

## I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- \_\_\_\_ Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)
- \_\_\_\_ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available from the Office of Contract Compliance)
- XX Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III).

II. ☒ Direct Participation of MBE/WBE Firms ☐ Indirect Participation of MBE/WBE Firms

Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Active Electrical Supply

Address: 4240 W. Lawrence Avenue, Chicago IL 60630

E-mail: lfox@active-elec.com

Contact Person: Linda Fox

Phone: 773-282-6300

Dollar Amount Participation: \$ 135,366.89

Percent Amount of Participation: 28.58% %

\*Letter of Intent attached?

Yes X

No \_\_\_\_\_

\*Letter of Certification attached?

Yes X

No \_\_\_\_\_

MBE/WBE Firm: LaGrange Crane Service, Inc.

Address: 6180 River Road, Hodgkins IL 60525

E-mail: judijr@lagrangecrane.com

Contact Person: Judi Mooncotch

Phone: 708-354-3510

Dollar Amount Participation: \$ 27,810.00

Percent Amount of Participation: 5.87% %

\*Letter of Intent attached?

Yes X

No \_\_\_\_\_

\*Letter of Certification attached?

Yes X

No \_\_\_\_\_

Attach additional sheets as needed.

\*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.

**MBE/WBE LETTER OF INTENT - FORM 2**

M/WBE Firm: La Grange Crane Service, Inc.

Certifying Agency: City of Chicago

Contact Person: Judi Mooncotch

Certification Expiration Date: 10/1/2016

Address: 6180 River Road

Ethnicity: Caucasian

City/State: Hodgkins, IL Zip: 60525

Bid/Proposal/Contract #: \_\_\_\_\_

Phone: 708-354-3510 Fax: 708-354-4221

FEIN #: 36-2766010

Email: judijr@lagranecrane.com

Participation: ☒ Direct ☐ Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

☒ No ☐ Yes -- Please attach explanation. Proposed Subcontractor(s): \_\_\_\_\_

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

**Supply Labor and Crane Equipment**

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$27,810.00      5.87%      Pay When Paid

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE)

Judi Mooncotch

Print Name

La Grange Crane Service, Inc.

Firm Name

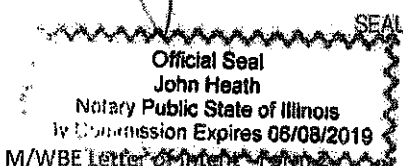
November 2, 2015

Date

Subscribed and sworn before me

this 2 day of November, 20 15.

Notary Public



M/WBE Letter of Intent - Form 2

Signature (Prime Bidder/Proposer)

Robert J. Schaeffer

Print Name

Divane Bros. Electric Co.

Firm Name

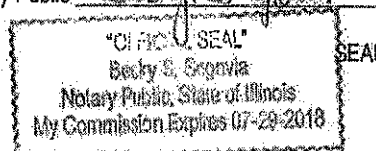
November 3, 2015

Date

Subscribed and sworn before me

this 3rd day of November, 20 15.

Notary Public



Revised: 1/29/14

**MBE/WBE LETTER OF INTENT - FORM 2**

M/WBE Firm: Active Electrical Supply  
 Contact Person: Linda Fox  
 Address: 4240 W. Lawrence Avenue  
 City/State: Chicago IL Zip: 60630  
 Phone: 773-282-6300 Fax: 772-282-5952  
 Email: lfox@active-elec.com

Certifying Agency: Cook County  
 Certification Expiration Date: July 1, 2016  
 Ethnicity: White  
 Bid/Proposal/Contract #: \_\_\_\_\_  
 FEIN #: 36-2239935

Participation: ☒ Direct ☐ Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor(s): \_\_\_\_\_

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Supply Lighting Fixtures and Networking Equipment

Indicate the **Dollar Amount**, **Percentage**, and the **Terms of Payment** for the above-described Commodities/ Services:

\$135,366.89      28.58%      Pay When Paid

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service, Supply and Fee/Cost were completed.

Signature (M/WBE)

Linda Fox

Print Name

Active Electrical Supply Co

Firm Name

November 3, 2015

Date

Subscribed and sworn before me

this 3 day of November, 2015.

Notary Public: Thomas R Fox

SEAL

Signature (Prime Bidder/Proposer)

Robert J. Schaeffer

Print Name

Divane Bros. Electric Co.

Firm Name

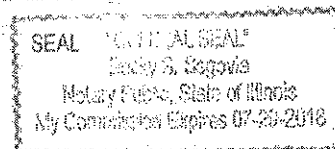
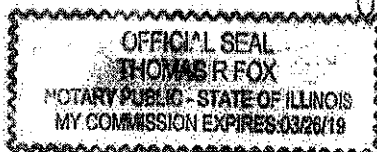
November 9, 2015

Date

Subscribed and sworn before me

this 9th day of November, 2015.

Notary Public: Becky Segovia







DEPARTMENT OF PROCUREMENT SERVICES

SEP 18 2014

CITY OF CHICAGO

Judith A. Mooncotch, Jr.  
LaGrange Crane Service, Inc.  
6180 River Road  
Hodgkins, IL 60525

Dear Ms. Mooncotch:

We are pleased to inform you that LaGrange Crane Service, Inc. has been recertified as a **Women Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **10/01/2016**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **10/01/2015**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **10/01/2016**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **08/01/2016**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **WBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at [chicagoinspectorgeneral.org](http://chicagoinspectorgeneral.org), or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

**NAICS Code(s):**


**238990 - Crane Rental With Operator**

**532412 - Crane Rental Or Leasing Without Operator**

Your firm's participation on City contracts will be credited only toward **Women Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee  
Chief Procurement Officer  
JLR/sl



OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

118 N Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603 5502

TONI PRECKWINKLE

PRESIDENT

Cook County Board  
of Commissioners

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1st District

ROBERT STEELE  
2nd District

JERRY BUTLER  
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8th District

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12th District

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13th District

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14th District

TIMOTHY O. SCHNEIDER  
15th District

JEFFREY R. TOBOLSKI  
16th District

ELIZABETH ANN DOODY GORMAN  
17th District

July 1, 2015

Ms. Linda Fox, President  
Active Electrical Supply Company  
d/b/a Fox Lighting Galleries  
4240 West Lawrence Avenue  
Chicago, IL 60630

**Annual Certification Expires: July 1, 2016**

Dear Ms. Fox:

Congratulations on your continued eligibility for Certification as a **Women-owned Business Enterprise (WBE)** by Cook County Government. This Certification is valid until **July 1, 2016**.

As a condition of continued Certification, you must file a **"Re-Certification Affidavit"** within **sixty (60) business days prior to the Annual Certification Expiration date**. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **fifteen (15) business days** of such change.

Cook County Government may commence action to remove your firm as a certified vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of your status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

**Distributor: Electrical Supplies and Products**

Your firm's participation on Cook County contracts will be credited toward WBE goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward WBE goals will be given only for work done in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women and Veteran Business Enterprise Programs.

Sincerely,

Jacqueline Gomez  
Contract Compliance Director  
JG/ek

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	12/15/15	12/22/15	12/29/15	1/5/16	1/12/16	1/19/16	1/26/16	2/2/16	2/9/16	2/16/16	2/23/16	3/1/16	3/8/16	3/15/16	3/22/16	3/29/16	4/5/16	4/12/16	4/19/16	4/26/16	5/3/16	5/10/16	5/17/16	5/24/16	5/31/16	
1	☑	Procurement	30 days	Wed 12/9/15	Tue 4/12/16																											
2	☑	Issue Final Package	5 days	Wed 12/9/15	Tue 12/15/15																											
3	☑	Process/Receive Final PD from CC	30 days	Wed 12/16/15	Tue 1/26/16	2																										
4	☑	Release Lighting Package and Procure	55 days	Wed 1/27/16	Tue 4/12/16	3																										
5	☑	Construction - Electrical	65 days	Wed 1/27/16	Tue 4/26/16																											
6	☑	Survey and Layout	5 days	Wed 1/27/16	Tue 2/2/16	3																										
7	☑	Demolition Prep. - High Mast	9 days	Wed 2/3/16	Mon 2/15/16	6																										
8	☑	Demolition - Existing High Mast	15 days	Tue 2/16/16	Mon 3/7/16	7																										
9	☑	Exterior Conduit - Wall Packs	20 days	Wed 2/3/16	Tue 3/1/16	6																										
10	☑	Interior Conduit - Wall Packs	5 days	Wed 3/2/16	Tue 3/8/16	9																										
11	☑	Communication Conduit	10 days	Wed 3/2/16	Tue 3/15/16	9																										
12	☑	Wiring - wall packs	10 days	Wed 3/2/16	Tue 3/15/16	9																										
13	☑	Prep. New Poles - Grounding	10 days	Wed 3/16/16	Tue 3/29/16	12																										
14	☑	Mounting Poles	9 days	Wed 3/30/16	Mon 4/13/16	13																										
15	☑	Pole Lighting Heads	5 days	Tue 4/13/16	Mon 4/19/16	14																										
16	☑	Mount Wall Packs	5 days	Tue 4/19/16	Mon 4/25/16	15																										
17	☑	Energize Lighting	1 day	Tue 4/26/16	Tue 4/26/16	16																										
18	☑	Communications	75 days	Wed 1/27/16	Tue 5/10/16																											
19	☑	Submittals	2 days	Wed 1/27/16	Thu 1/28/16	3																										
20	☑	Coordinate New Equipment/Existing CC System	2 days	Fri 1/29/16	Mon 2/1/16	19																										
21	☑	Release Equipment	50 days	Fri 1/29/16	Thu 4/7/16	19																										
22	☑	Roof Mounted Equipment	5 days	Fri 4/8/16	Thu 4/14/16	21																										
23	☑	Pole Mounted Equipment	15 days	Fri 4/8/16	Thu 4/28/16	21																										
24	☑	Communications Cabling/Terms	5 days	Fri 4/15/16	Thu 4/21/16	22																										
25	☑	Systems Integration and Testing	10 days	Fri 4/22/16	Thu 5/5/16	24																										
26	☑	Final Commissioning	3 days	Fri 5/6/16	Tue 5/10/16	25																										
27	☑	Project Completion	0 days	Tue 5/10/16	Tue 5/10/16	26																										

Project: Maywood-Phasell-Const Date: Fri 12/11/15	Task	Project Summary	Manual Task	Start-only	Deadline
	Split	Inactive Task	Duration-only	Finish-only	Progress
	Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress
	Summary	Inactive Summary	Manual Summary	External Milestone	

Printed: 8/13/2015

Quote ID: QT MAYWOOD COURTHS PHII

# QUOTE

Page 1 of 2

Prepared by: James Swan x454

jswan@active-elec.com



**ACTIVE ELECTRICAL SUPPLY  
& Fox Lighting Galleries**

WBFA A Certified Women's Business Enterprise  
Chicago's Premier Electrical & Lighting Distributors Since 1933

4240 W. Lawrence Ave., Chicago, IL 60630

Ph: 773.282.6300 • Fx: 773.282.5206

845 Carol Court, Carol Stream, IL 60188

Ph: 847.289.5600 • Fx: 847.289.1078

Thursday, August 13, 2015

QUOTED TO: Divane Bros.  
CONTACT: Nick Jennings

JOB NAME: MAYWOOD COURTHOUSE- PHASE II

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
32	S50-000146	CL-SMS-618-50-HO-LSB-UAC-M6R-BZ-480-CH	\$ 1,507.95		\$ 48,254.40
2	S50-000146	CL-SMS-618-50-HO-LSB-UAC-M6R-BZ-480-CH	1,507.95		3,015.90
9	S00-000090	CL-3M-318-50-HO-WP-UAC-BZ-480-CH	961.36		8,652.24
1	S80-000038	SWITCH BOX, MIKROTIK SWITCH, 120-277V, 5 WIFI POES, CUSTOMIZED CONFIGURATION	562.50		562.50
1	S90-000029	ETHERNET GATEWAY, VERIZON, 120-277V, BASELINE CONFIG	5,676.14		5,676.14
5	S95-000020	ACCESSORY, MIKROTIK RBSKTG-5HPHD-SAR2	562.50		2,812.50
1	S95-000034	DIRECTIONAL CPE	562.50		562.50
2	S90-000018	OMNI AP	562.50		1,125.00
1	S90-000014	AP, WIRELESS REPEATER, 120-277V	2,267.05		2,267.05
2	S90-000022	AP WIRELESS REPEATER W CAMERA, POE 120-277V	2,267.05		4,534.10
2	S90-000023	AP WIRELESS REPEATER W ETHERNET SWITCH, TWO POES, 120-277V CAMERA	2,267.05		4,534.10
1	S90-000021	SERVICE BRIDGE W ETHERNET SWITCH, 120-277V	1,022.73		1,022.73
2	S95-000035	MOUNTING KIT, GATEWAY, REPEATER, SERVICE BRIDGE, ROUND OR SQUARE POLE			
6	S00-000000	S95-000036 Repeater and SB install kit-square pole			
4	S95-000042	MOUNTING KIT, DIRECTIONAL AP/CPE, CONCRETE			
6	S95-000041	MOUNTING KIT, DIRECTIONAL AP/CPE, ROUND OR SQUARE POLE			
2	S95-000039	MOUNTING KIT, OMNI AP, ROUND OR SQUARE POLE			
4	S95-000048	MOUNTING KIT, DUAL POLARITY PANEL 19DB GAIN			
		ANTENNA, ROUND OR SQUARE POLE, 4FT COAX			
8	400-0254-00	CABLE, CAT6, RJ45-M12, 10M LONG			
2	400-0255-00	CABLE, CAT6, RJ45-M12, 5M LONG			

Printed: 8/13/2015

Quote ID: QT\_MAYWOOD COURTHS PHII

# QUOTE

Page 2 of 2

Prepared by: James Swan x454

jswan@active-elec.com

2	460-0272-00	TAPE, SELF BONDING SILICON TAPE, TIMES MICROWAVE, 15 FEET LENGTH		\$	
1	S05-000011	NETWORK COMMISSIONING --- VERIFICATION OF OPERATION OF	7,102.27	\$	7,102.27
1	S00-000000	3 THIRD PARTY CAMERAS, VHS, SERVERS, HARDWARE CABLE	30,475.00	\$	30,475.00
43	S95-000066	3-16AWG, 600V, OUTDOOR, SOFT	85.22	\$	3,664.46
9	RT530880MCD	30 ft. Round Tapered Steel Pole modified to fit existing bases (25" - 26" bolt circle; 2 1/4" anchor bolts); standard bronze finish.	1,234.00	\$	11,106.00
TOTAL DISCOUNT					
				SUBTOTAL	\$ 135,366.00
				SALES TAX	9.75%
				TOTAL	\$ 148,564.19

Quotation prepared by: Tim Strumma, President & GM, NDL Chicago

This is a quotation on the goods named, subject to the conditions noted below.  
(Customer: any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

Prices quoted are net - applicable taxes may apply. **PRICES QUOTED ARE FIRM FOR 30 DAYS ONLY.** Prices quoted are based on a Direct/Drop Shipment.

**PAYMENT DISCOUNT TERMS VARY PER MANUFACTURER.**

Final confirmation of quantities is the responsibility of the contractor. Any deviation voids this quote. Not responsible for errors or omissions.

There are Special-Order Items on this quote, they might not be Cancellable or Returnable once PO has been released.

Manufacturer's Standard Freight Terms and Conditions for Sale Apply. Customers are responsible for all freight charges where applicable. Freight allowance based on quantities quoted.

See our complete **TERMS & CONDITIONS** | <http://www.active-elec.com/policy.html>

**\*\* ALL QUOTES SUBJECT TO APPROVAL AND VERIFICATION \*\***

**NOTE: HANDLING CHARGES TO BE ADVISED FOR JOB STAGING AT ACTIVE ELECTRIC.**

Company Name  
Contact Name  
Address  
City, State, Zip Code  
Project Name

Nick Jannings  
Divens Bros.  
3424 Ross St  
Franklin Park, IL 60131  
Maywood Court House

# BEERY

HEATING COOLING

0.07 per kWh Rate Used  
per Therm Rate Used  
Date: August 31, 2015  
Rep Name Mike Katzenbach

#	Area Description	Qty	Existing Fixture	Existing Watts	Reference Number	Proposed Fixture	Proposed Qty	New Watts	Price Each	Total Price
1	Parking Lot				590-000145	CL-SMS-B18-50-HQ-LSB-IAC-MBR-BZ-480-CN	32		\$ 1,877.90	\$ 60,082.66
2					590-000146	CL-SMS-B18-50-HQ-LSB-IAC-MBR-BZ-480-CN	2		\$ 1,877.90	\$ 3,755.79
3					590-000009	CL-3M-B18-50-HQ-WF-IAC-BZ-480-CN	9		\$ 1,187.21	\$ 10,734.89
4					580-000038	SWITCH BOX, MIKROTIK SWITCH, 120-277V, 5 WIFI POES,			\$ 700.50	\$ 700.50
5						CUSTOMIZED CONFIGURATION			\$ -	\$ -
6					590-000020	ETHERNET GATEWAY, VERIZON, 120-277V, DASHLINE CONFIG	1		\$ 7,069.67	\$ 7,069.67
7					595-000020	ACCESSORY MIKROTIK RBSXT8-SHPND-SAR2	6		\$ 700.50	\$ 4,202.99
8					595-000034	DIRECTIONAL UPE	1		\$ 700.50	\$ 700.50
9					590-000018	OMNI AP	2		\$ 700.50	\$ 1,401.00
10					590-000014	AP WIRELESS REPEATER 120-277V	1		\$ 2,823.23	\$ 2,823.23
11					590-000022	AP WIRELESS REPEATER W CAMERA PQE120-277V	2		\$ 2,823.23	\$ 5,646.45
12					590-000023	AP WIRELESS REPEATER W ETHERNET SWITCH TWO POES 120-277V CAMERA	2		\$ 2,823.23	\$ 5,646.45
13									\$ -	\$ -
14					590-000021	SERVICE BRIDGE W ETHERNET SWITCH, 120-277V	1		\$ 1,273.84	\$ 1,273.84
15					595-000035	MOUNTING KIT GATEWAY REPEATER SERVICE BRIDGE ROUND OR SQUARE PO	2		\$ -	\$ -
16									\$ -	\$ -
17					590-000000	595-000036 Repeater and SB Install 11-square pole	6		\$ -	\$ -
18					595-000042	MOUNTING KIT DIRECTIONAL AP/CPE CONCRETE	4		\$ -	\$ -
19					595-000041	MOUNTING KIT DIRECTIONAL AP/CPE ROUND OR SQUARE POLE	6		\$ -	\$ -
20					595-000039	MOUNTING KIT OMNI AP ROUND OR SQUARE POLE	2		\$ -	\$ -
21					595-000048	MOUNTING KIT DUAL POLARITY PANEL 190B GAIN	4		\$ -	\$ -
22						ANTENNA ROUND OR SQUARE POLE 4FT COAX			\$ -	\$ -
23					400-0254-00	CABLE CAT6 RJ45 M12 10M LONG	6		\$ -	\$ -
24					400-0255-00	CABLE CAT6 RJ45 M12 5M LONG	2		\$ -	\$ -
25									\$ -	\$ -
26					490-0272-00	TAPE, SELF BONDING SILICON TAPE, TIMES MICROWAVE, 10 FEET LENGTH	2		\$ -	\$ -
27									\$ -	\$ -
28					595-000011	NETWORK CONSULTING --- VERIFICATION OF OPERATION OF	1		\$ 8,844.67	\$ 8,844.67
29									\$ -	\$ -
30					590-000090	3 THIRRD PARTY CAMERAS, VMS, SERVING, HARDWARE CABLE	1		\$ 37,951.43	\$ 37,951.43
31					595-000066	3-12AWG, 600V, OUTDOOR, 50FT	49		\$ 105.13	\$ 4,269.46
32						30 ft. Round Tapered Steel Pole modified to fit existing bases (20" - 26" bolt circle; 2 1/4" anchor bolts); standard bronze finish	9		\$ 1,536.74	\$ 13,830.64
33									\$ -	\$ -
34									\$ -	\$ -
35									\$ -	\$ -
36									\$ -	\$ -
					Total					\$ 168,576.45

Customer Initial \_\_\_\_\_

Contractor Initial \_\_\_\_\_

Data Sheet - Maywood - CH/Confidential

8/31/2015





## Carolynn Jones (Procurement)

**From:** CC Prodagio (Procurement)  
**Sent:** Thursday, March 10, 2016 9:53 AM  
**To:** Carolynn Jones (Procurement)  
**Cc:** Donna Williams (Procurement); Danuta Rusin (Procurement); Cho Ng (Procurement)  
**Subject:** FW: New Requisition Package Document Uploaded (SD-046608)  
**Attachments:** Notice to Proceed - Corrective Action

Please assign requisition #122280 to Donna as an NCR.

---

**From:** Cho Ng (Procurement)  
**Sent:** Wednesday, March 09, 2016 4:51 PM  
**To:** CC Prodagio (Procurement)  
**Cc:** Danuta Rusin (Procurement)  
**Subject:** RE: New Requisition Package Document Uploaded (SD-046608)

Hi Alex,  
CPO and I had a meeting with DCPD and discussed issues surrounding this. It would appear that the issue may be resolved shortly based on the attached email. Please assign this work order to Donna

Donna, please print email and letter to accompany work order for submittal later.

Thanks,  
Cho

---

**From:** CC Prodagio (Procurement)  
**Sent:** Tuesday, February 02, 2016 10:08 AM  
**To:** Cho Ng (Procurement)  
**Subject:** RE: New Requisition Package Document Uploaded (SD-046608)

Hey Cho -  
Any update on this one?

---

**From:** Cho Ng (Procurement)  
**Sent:** Friday, January 22, 2016 11:36 AM  
**To:** CC Prodagio (Procurement)  
**Subject:** RE: New Requisition Package Document Uploaded (SD-046608)

FYI, We are still evaluating this requisition. We are expecting DCPD to provide us with additional information. CPO is aware of this.

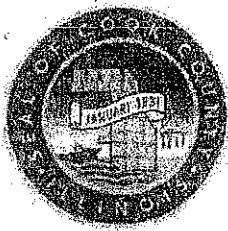
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**From:** CC Prodagio (Procurement)  
**Sent:** Thursday, January 14, 2016 10:12 AM  
**To:** Cho Ng (Procurement)  
**Subject:** FW: New Requisition Package Document Uploaded (SD-046608)

Please review requisition #122280 (NCR) and let me know who to assign to.

---

**From:** [no-reply-1022@prodagiocloud.com](mailto:no-reply-1022@prodagiocloud.com) [<mailto:no-reply-1022@prodagiocloud.com>]  
**Sent:** Wednesday, January 13, 2016 12:02 PM



DEPARTMENT OF CAPITAL PLANNING & POLICY

PHILLIP R. BOOTHBY

DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0331

TONI PRECKWINKLE

PRESIDENT

Cook County Board  
of Commissioners

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16th District

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17th District

MEMORANDUM

To: Ms. Shannon Andrew  
Office of the Chief Procurement Officer

From: Mr. Phillip Boothby *Tes*  
Director of Capital Planning & Policy

Date: February 16, 2016

Re: Notice to Proceed – Corrective Action

Recently it has come to my attention that two (2) 'Notice to Proceed' letters (NTP) were issued on behalf of the Department of Capital Planning & Policy (DCPP). The NTP letters that were issued were in reference to the following projects:

OFH Medical Residence (Demo)  
12-28-340-HS.07 [McDonagh Demolition, Inc.]

Maywood Courthouse-Surface Lots Lighting  
12-28-340-EC.05 [Divane Bros. Electric Co.]

The Project Director stated these letters were drafted in response to time sensitive demands, but without the consent of the Department Head or in coordination with the Chief Procurement Office.

We have advised and reasserted to all DCPP staff at our bi-weekly staff meeting that occurred February 2, 2016, that NTP letters *cannot* be issued unilaterally by DCPP. DCPP is in the process of drafting and issuing a memo to the staff that clearly outlines and reasserts conversations from aforementioned staff meeting that, in no uncertain terms, disciplinary action will be taken should an unauthorized NTP, or similar, be issued in the future. Should there be projects with extenuating circumstances or time sensitive deadlines, the Capital Planning Team will immediately initiate and coordinate with the Office of Procurement via the Director of DCPP.

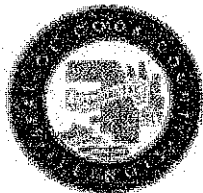
[End of Memo]

## Danuta Rusin (Procurement)

---

**From:** Leonorilda Amador (Capital Planning)  
**Sent:** Wednesday, March 09, 2016 4:41 PM  
**To:** Shannon Andrews (Procurement); Cho Ng (Procurement)  
**Cc:** Phil Boothby (Capital Planning); Kevin Taylor (Capital Planning)  
**Subject:** Notice to Proceed - Corrective Action  
**Attachments:** NTP - Corrective Action.pdf

Please see the attached document sent on behalf of Phil Boothby.



### Leonorilda Amador

Bureau of Asset Management  
Department of Capital Planning and Policy  
69 W. Washington, Suite 3000 | Chicago, IL 60602  
P: 312.603.0312 | F: 312.603.9997  
[leonorilda.amador@cookcountyil.gov](mailto:leonorilda.amador@cookcountyil.gov)



Please consider the environment before printing this e-mail.

## **Danuta Rusin (Procurement)**

---

**From:** Cho Ng (Procurement)  
**Sent:** Wednesday, March 09, 2016 4:51 PM  
**To:** CC Prodagio (Procurement)  
**Cc:** Danuta Rusin (Procurement)  
**Subject:** RE: New Requisition Package Document Uploaded (SD-046608)  
**Attachments:** Notice to Proceed - Corrective Action

Hi Alex,  
CPO and I had a meeting with DCPD and discussed issues surrounding this. It would appear that the issue may be resolved shortly based on the attached email. Please assign this work order to Donna.

Donna, please print email and letter to accompany work order for submittal later.

Thanks,  
Cho

---

**From:** CC Prodagio (Procurement)  
**Sent:** Tuesday, February 02, 2016 10:08 AM  
**To:** Cho Ng (Procurement)  
**Subject:** RE: New Requisition Package Document Uploaded (SD-046608)

Hey Cho -  
Any update on this one?

---

**From:** Cho Ng (Procurement)  
**Sent:** Friday, January 22, 2016 11:36 AM  
**To:** CC Prodagio (Procurement)  
**Subject:** RE: New Requisition Package Document Uploaded (SD-046608)

FYI, We are still evaluating this requisition. We are expecting DCPD to provide us with additional information. CPO is aware of this.

---

**From:** CC Prodagio (Procurement)  
**Sent:** Thursday, January 14, 2016 10:12 AM  
**To:** Cho Ng (Procurement)  
**Subject:** FW: New Requisition Package Document Uploaded (SD-046608)

Please review requisition #122280 (NCR) and let me know who to assign to.

---

**From:** [no-reply-1022@prodagiocloud.com](mailto:no-reply-1022@prodagiocloud.com) [<mailto:no-reply-1022@prodagiocloud.com>]  
**Sent:** Wednesday, January 13, 2016 12:02 PM  
**To:** CC Prodagio (Procurement)  
**Subject:** New Requisition Package Document Uploaded (SD-046608)

### **Prodagio Notification**

A new requisition package document has been uploaded for contract number SD-046608.

**Document Name:** SD-046608 - Requisition Package - Req. Pkg. Maywood Courthouse Surface Lot Lighting Req. #122280

View Document Dashboard in Prodagio

**Jacket Properties:**

<b>Prodagio Document Number</b>	: 15211
<b>Document Title</b>	: 122280
<b>Category</b>	: TBD
<b>Status</b>	: Created
<b>Requisition #</b>	: 122280
<b>PO #</b>	:
<b>CC Contract #</b>	:
<b>Rebid?</b>	:
<b>Buyer Name</b>	:
<b>Fiscal Year + Buyer Number</b>	: 0
<b>Lead Department</b>	: Capital Planning and Policy - 031
<b>Using Department(s)</b>	:
<b>Description</b>	: MAYWOOD CRTHSE SURFACE LOT LIG
<b>Vendor Number</b>	: 75269
<b>Vendor Name</b>	: Divane Bros Electric Co
<b>Auto Update From PO Data</b>	:
<b>Contract Original Amount</b>	: 497,254
<b>Contract Start Date</b>	:
<b>Contract End Date</b>	:
<b>Fiscal Year</b>	:
<b># Of Renewal Options</b>	:
<b>Cost Savings</b>	: 0
<b>Total Contract Amount</b>	: 0
<b>Total Contract Term Start</b>	:
<b>Total Contract Term End</b>	:
<b>Priority</b>	: 4 ? Normal, Routine Request
<b>Status Updates</b>	:
<b>Additional Status Updates</b>	:
<b>Requisition Entered In JDE</b>	: Jan 8, 2016
<b>Receipt of New Project</b>	:
<b>Assigned To Buyer</b>	:
<b>MWDBE Goals Request Compliance</b>	:
<b>MWDBE Goals Received Compliance</b>	:
<b>Specification Approved</b>	:
<b>Advertise Date</b>	:
<b>Bid/Proposal Open Date</b>	:
<b>Evaluation Complete</b>	:
<b>To Compliance</b>	:
<b>Compliance Approval</b>	:
<b>Receive Letter Of Recommendation</b>	:
<b>Utilization Pln To Compliance Eval</b>	:
<b>Utilization Pln Receive From Compliance</b>	:
<b>Contract Docs Sent To Vendor</b>	:
<b>Receive Contract Docs From Vendor</b>	:
<b>Background Check - Start Date</b>	:

Background Check - Complete Date	:
Deputy Approval	:
Board Contract Approval	:
CPO Final Signature	:
Contract Award And Release	:
Cancelled Date	:
Requestor Name	:
Requestor Phone	:
Requestor E-Mail	:
EDS Signed Date + 1 Year	:
Insurance Expiration Date - General Liability	:
Insurance Expiration Date - Professional Liability :	:
Insurance Expiration Date - Auto	:
Insurance Expiration Date - Railroad	: